

EXHIBIT 3-A

KASOWITZ, BENSON, TORRES & FRIEDMAN LLP
DETAILED NARRATIVE ENTRIES

KASOWITZ, BENSON, TORRES & FRIEDMAN LLP
1633 BROADWAY
NEW YORK, NEW YORK 10019-6799

Federal I.D. # 13-3720397

DECEMBER 28, 2008

07581001
Delphi Trade Committee
Delphi Bankruptcy

DATE	ATTORNEY OR ASSISTANT	HOURS
06/13/06	DAVID S. ROSNER Delphi initial analyses of GM relationship; work re engagement letter, conflict checks.	2.00
06/14/06	DANIEL N. ZINMAN Review Capstone presentation, draft e-mail to DSR and ALS re same and meeting tomorrow; draft engagement letter.	3.10
06/15/06	DAVID S. ROSNER Analysis of case pleadings; meet w/ team re initial assignments; review public documents; Capstone meeting.	3.90
06/15/06	ADAM L. SHIFF Prepare for and participate in meeting w/Capstone.	1.50
06/15/06	DANIEL N. ZINMAN Work on representation issues, including numerous conferences and e-mails w/clients, DSR.	2.00
06/16/06	DANIEL N. ZINMAN Continued work on representation issues; o/c w/DSR re same.	.80
06/16/06	SCOTT BERNSTEIN Conference with DSR re researching and drafting memorandum with respect to debtor's obligations to furnish information under Bankruptcy Code Section 704(a)(7).	.10
06/16/06	DANIEL A. FLIMAN Conferences with DSR regarding representation issues; draft conflicts waiver letter.	1.60

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06/19/06	DANIEL N. ZINMAN Work on representation, related issues; t/cs w/clients re same.	.50
06/19/06	SCOTT BERNSTEIN Research and draft memorandum to David Rosner re debtor's obligations to furnish information under Bankruptcy Code Section 704(a)(7).	1.50
06/20/06	DAVID S. ROSNER Negotiation, documentation of engagement letters, waivers; analysis of GM relationship.	1.00
06/20/06	SCOTT BERNSTEIN Research and draft memorandum to David Rosner re debtor's obligations to furnish information under Bankruptcy Code Section 704(a)(7).	3.60
06/21/06	DAVID S. ROSNER Analysis of motion re increase buy-out program; analysis of opposition; review, research claim implication; meet w/ team re same; call w/ client re same.	2.70
06/21/06	SCOTT BERNSTEIN Research and draft memorandum to David Rosner re debtor's obligations to furnish information under Bankruptcy Code Section 704(a)(7).	1.10
06/22/06	SCOTT BERNSTEIN Research and draft memorandum to David Rosner re debtor's obligations to furnish information under Bankruptcy Code Section 704(a)(7).	2.80
06/25/06	SCOTT BERNSTEIN Research and draft memorandum to David Rosner re debtor's obligations to furnish information under Bankruptcy Code Section 704(a)(7).	1.60
06/26/06	DAVID S. ROSNER Work on engagement letter, waivers.	.50
06/26/06	ADAM L. SHIFF Review motion re GM's buyout's.	.50
06/27/06	DAVID S. ROSNER Analysis of OPEB hearing issues; call w/ client re same.	1.00
06/28/06	DAVID S. ROSNER Work, analyses re Delphi OPEB hearing.	.80

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06/28/06	ROBERT M. NOVICK Review all pleadings filed w/r/t UAW attrition program to prep. for hearing; call w/ Rosner re same.	3.70
06/28/06	SCOTT BERNSTEIN Finalize memorandum to David Rosner re debtor's obligations to furnish information under Bankruptcy Code Section 704(a)(7); retrieve debtors' pleading in support of supplemental attrition program per ALS and e-mail to DSR, RMN and ALS.	1.40
06/29/06	ADAM L. SHIFF Call w/ RMN re hearing.	.40
06/29/06	ROBERT M. NOVICK Travel t/f and attend hearing on UAW attrition program; report re same.	6.30
06/30/06	DAVID S. ROSNER GM analyses; claim analyses; administrative matters.	2.10
07/03/06	DAVID S. ROSNER Work re claims, GM claims analyses.	1.50
07/04/06	DAVID S. ROSNER Analysis of GM contracts and claims.	2.50
07/05/06	DAVID S. ROSNER Prep for committee call, committee call re GM, inter-company issues.	1.10
07/05/06	ADAM L. SHIFF Prepare for and participate in committee call re GM, inter-company issues.	1.10
07/06/06	DAVID S. ROSNER Work on retention, 2019 issues; inter-company claims.	.70
07/10/06	DAVID S. ROSNER Revise, redraft multiple form of engagement, retention, 2019, agreements.	1.60
07/11/06	DAVID S. ROSNER Work re Capstone retention; revise, redraft retention papers; negotiation re same; work re GM analyses.	3.40

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07/11/06	ADAM L. SHIFF Review memo re meeting preparation.	.40
07/11/06	DANIEL N. ZINMAN E-mails re Capstone retention, info request; review/comment on Capstone retention; review/comment on info request; t/c w/Capstone re same; review GM contract; e-mails re same.	2.30
07/12/06	DAVID S. ROSNER Prep for meeting w/ Committee; call w/ ALS re updated document requests; review document requests; meet w/ committee; meet w/ Capstone re GM, inter-company issues; meet w/ Delphi team re open tasks; call w/ clients.	3.10
07/12/06	ADAM L. SHIFF Prepare for and participate in meeting w/Capstone and counsel to the committee.	3.10
07/12/06	DANIEL N. ZINMAN Attend meeting w/Capstone, DSR, ALS, Creditors Committee; draft e-mail to clients; review GM contracts, related materials.	3.80
07/13/06	DANIEL N. ZINMAN Draft e-mail to clients re meeting w/creditors committee; o/c w/DSR re same; review docket and related items.	2.60
07/14/06	DANIEL N. ZINMAN Revise e-mail to clients re meeting w/creditors committee and retention issues; o/c w/DSR re same.	1.00
07/17/06	DAVID S. ROSNER Call re waivers, conflict, GM issues; work re revised agreement; due diligence.	1.00
07/18/06	DAVID S. ROSNER Work re inter company claim, document analyses.	.40
07/19/06	DAVID S. ROSNER Call w/ clients.	.50
07/19/06	DANIEL N. ZINMAN E-mails w/clients; attend conference call w/clients; o/cs w/DSR re same.	1.60
07/24/06	DAVID S. ROSNER Address representation matters.	.50

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07/25/06	ADAM L. SHIFF Conf w/team re assignments; work re joint interest issues.	1.20
07/25/06	DANIEL N. ZINMAN Review docket for relevant motions/pleadings since the beginning of the case.	2.60
07/25/06	DANIEL A. FLIMAN Discuss case tasks and issues with DSR, DNZ, and ALS (1.1); analyze several background documents regarding case (1.5); start to review various pleadings to analyze party's interests and status of case (2.2).	4.80
07/26/06	DANIEL A. FLIMAN Continue to review pleadings to identify positions and interests of various parties, begin to draft memorandum regarding same.	3.20
07/26/06	RASHAAN RUSSELL Download and retrieve various Delphi documents for review as per D. Fliman.	4.00
07/27/06	DAVID S. ROSNER Call w/ clients, proposed co-counsel re conflict matters, strategy.	.70
07/27/06	ADAM L. SHIFF Work re joint interest agreement.	.60
07/28/06	DAVID S. ROSNER Call w/clients; analysis of committee, GM, equity prior positions; analysis of pending motions.	1.20
07/28/06	DANIEL N. ZINMAN E-mails re retention issues; review docket for pleadings of interest.	.20
07/29/06	DAVID S. ROSNER Further negotiations re waivers.	.50
08/03/06	DANIEL N. ZINMAN O/c w/ALS re retention issues, docs, structure; e-mails re same.	.40
08/04/06	DANIEL A. FLIMAN Analyze pleadings related to rejection of GM agreements and draft chart analyzing issues, positions taken by parties re same.	2.90

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08/08/06	DAVID S. ROSNER Address financing agreements; call w/ clients; call w/ committee, debtors; review pleadings, strategy.	2.60
08/08/06	DANIEL N. ZINMAN Draft 2019 statement; e-mails re same.	.60
08/08/06	DANIEL A. FLIMAN Continue to draft extensive analysis of pleadings, disputes in case and review pleadings re same.	7.20
08/09/06	DAVID S. ROSNER Work re financing documents; call w/ debtors; work re due diligence; draft letter to company.	1.80
08/09/06	DANIEL A. FLIMAN Revise Delphi analysis of party positions and major disputes in case.	2.00
08/10/06	DANIEL N. ZINMAN Draft 2019 statement; e-mails re same.	.40
08/11/06	DANIEL N. ZINMAN Revise 2019 statement; e-mails re same.	.80
08/11/06	SCOTT BERNSTEIN Revisions to Rule 2019 statement; e-mails with term re same.	1.00
08/14/06	DAVID S. ROSNER Draft outline for ltr to company.	.50
08/14/06	DANIEL N. ZINMAN O/c w/DSR re letter to debtors, related topics.	.30
08/15/06	DAVID S. ROSNER Work re ltr to company re information; call w/ clients re same.	1.10
08/15/06	DANIEL N. ZINMAN Draft letter to debtors; conference/e-mails w/DSR, ALS, M. Funk re same; t/cs/e-mails w/R. Marano re 2019, retention.	1.60
08/16/06	DAVID S. ROSNER Work re information requests, pleading analyses.	.80
08/16/06	DANIEL N. ZINMAN O/c w/ALS re status, tomorrow's hearing; t/cs w/King Street; revise 2019; o/c w/ALS re same; o/c w/DSR re same, tomorrow's hearing; revise letter to debtors.	1.90

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08/17/06	DAVID S. ROSNER Delphi committee call, draft company letter.	1.00
08/17/06	ADAM L. SHIFF T/c w/co-counsel.	.50
08/17/06	DANIEL N. ZINMAN E-mails/confs w/King Street re engagement, 2019.	.40
08/17/06	SCOTT BERNSTEIN Conferences with D. Zinman re monitoring STN hearing and 1113/1114 hearing (.2); travel to and from, and attend same (3.8); prepare for Friday's hearing re same (.4).	4.40
08/18/06	DAVID S. ROSNER Draft ltr to company; meet w/ colleagues re strategy on information, litigation.	1.00
08/18/06	ADAM L. SHIFF Revise letter.	1.30
08/18/06	SCOTT BERNSTEIN Draft notice of appearance and request for service of papers; identify parties that need to be served with notice of appearance and request for service of papers.	.60
08/19/06	DAVID S. ROSNER Address information matters.	.50
08/21/06	DANIEL N. ZINMAN T/c w/V. DePiro re fee issues, data list, related items; draft e-mails re same; e-mails and conferences re letter to debtors, related topics; revise letter to debtor.	2.40
08/22/06	DAVID S. ROSNER Finalize 2019, financing arrangements, agreements.	.50
08/23/06	DANIEL N. ZINMAN E-mails w/M. Funk re prospectus review.	.10
08/28/06	DAVID S. ROSNER Correspondence re information, GM claims, related matters.	.70
08/28/06	DANIEL N. ZINMAN E-mails re 2019; revise same.	.90

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08/29/06	DANIEL N. ZINMAN T/c w/R. Marano re holdings.	.10
08/30/06	DANIEL N. ZINMAN Review transcript of 1113/1114 hearing.	1.90
08/30/06	DANIEL A. FLIMAN Research 13-D filing regarding amended agreement; address issues relating to filing of 2019.	.50
08/31/06	DAVID S. ROSNER Call w/ company; call w/ clients.	.40
08/31/06	SCOTT BERNSTEIN Conference with D. Zinman re: researching and drafting a memo re under what circumstances is a parent corporation's funding of an insolvent subsidiary not a fraudulent transfer.	.20
09/01/06	ADAM L. SHIFF T/c DSR re GM; review documents re same; revise statement.	.70
09/03/06	SCOTT BERNSTEIN Review secondary sources for examples of circumstances in which a parent corporation's funding of an insolvent subsidiary not a fraudulent transfer	1.00
09/05/06	DANIEL N. ZINMAN Emails/conferences re GM proof of claim and related issues.	.30
09/06/06	DAVID S. ROSNER Analysis of GM transactions, work re NDA.	1.00
09/06/06	ADAM L. SHIFF Review pleadings re standing to assert GM claims.	1.40
09/06/06	DANIEL N. ZINMAN O/c w/ALS re joinder in CC motion; o/c w/DAF re same; e-mails re same.	.40
09/06/06	SCOTT BERNSTEIN Research fraudulent transfer case law re circumstances in which a parent corporation's funding of an insolvent subsidiary is not a fraudulent transfer.	1.70

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09/07/06	SCOTT BERNSTEIN Research fraudulent transfer case law re circumstances in which a parent corporation's funding of an insolvent subsidiary is not a fraudulent transfer.	2.60
09/08/06	ADAM L. SHIFF Review and comment on statement in support re GM Actions.	.40
09/08/06	SCOTT BERNSTEIN Research fraudulent transfer case law re circumstances in which a parent corporation's funding of an insolvent subsidiary is not a fraudulent transfer.	1.30
09/08/06	DANIEL A. FLIMAN Draft statement in support of committee STN Motion and analyze STN motion and equity committee objection re same.	4.60
09/10/06	DANIEL A. FLIMAN Revise statement in support of committee STN motion.	.80
09/11/06	DAVID S. ROSNER Work re statement on GM, review documents; call w/ clients; call w/ ALS.	1.20
09/11/06	ADAM L. SHIFF T/c DSR re GM; review documents re same; revise statement.	.70
09/11/06	DANIEL N. ZINMAN E-mails re Merrill; e-mails re statement in support of CC's GM motion; revise same.	1.20
09/11/06	DANIEL A. FLIMAN Revise statement of support to committee STN motion.	1.50
09/12/06	DANIEL N. ZINMAN E-mails re statement in support of CC's GM motion.	.30
09/13/06	SCOTT BERNSTEIN Research and draft memo re fraudulent conveyances in the contest of transfers from debtor parents to debtor subsidiaries.	.80

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09/13/06	DANIEL A. FLIMAN Analyze issues related to committee STN motion against GM.	.30
09/13/06	RASHAAN RUSSELL Download daily docket for attorney review; retrieve and download the Notice of Hearing Proposed Eleventh Omnibus Hearing Agenda filed by John Butler Jr. on behalf of Delphi Corporation as per ALS.	.20
09/14/06	JEFFREY R. GLEIT T/c's with DSR re hearing; review revised term sheets.	1.60
09/14/06	JEFFREY R. GLEIT Review Delphi background material; review asset sale pleadings.	1.70
09/14/06	RASHAAN RUSSELL Download and retrieve daily docket for attorney review; retrieve and download the So Ordered Stipulation signed on 9-12-2006 by and between Debtors' Conflicts Counsel and Attorney for Offshore International as per ALS.	.20
09/15/06	ADAM L. SHIFF Review GM materials; revise statement.	.50
09/15/06	JEFFREY R. GLEIT Research re S. McDonald wells' notice; t/c with KKC re GM claim.	1.60
09/15/06	DANIEL N. ZINMAN Review revised plan, confirmation order; e-mails re comments to same.	1.20
09/15/06	SCOTT BERNSTEIN Research and draft memo re fraudulent conveyances in the contest of transfers from debtor parents to debtor subsidiaries.	2.70
09/16/06	DAVID S. ROSNER Work re statement, amended 2019, NDA, memo re claims.	1.00
09/16/06	DANIEL N. ZINMAN Revise statement in support of CC motion.	1.50
09/17/06	DAVID S. ROSNER Fact research.	.50

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09/18/06	DAVID S. ROSNER Address confidentiality, GM claims.	.80
09/18/06	JEFFREY R. GLEIT Review Bar Date order; email with KCC re same.	.20
09/20/06	DAVID S. ROSNER Work re NDA, claims, substantive consolidation analysis.	1.80
09/20/06	ADAM L. SHIFF Review and revise confi; review claim documents.	1.40
09/21/06	DAVID S. ROSNER Work re trade recovery, substantive consolidation.	1.00
09/21/06	ADAM L. SHIFF Revise GM pleadings; t/c Bane; doc review.	1.20
09/21/06	DANIEL N. ZINMAN O/c w/ALS re joinder in CC STN motion, NDA; numerous conferences w/clients re same and new fee pooling agreement; e-mails re same; revise NDA, joinder.	2.10
09/22/06	DAVID S. ROSNER Document analysis re substantive consolidation, NDA, call re same.	1.00
09/22/06	ADAM L. SHIFF Revise STN response.	.50
09/22/06	DANIEL N. ZINMAN Revise statement in support of CC's GM motion; e-mails re same.	1.10
09/25/06	ADAM L. SHIFF Review statement support; revise NDA.	1.40
09/25/06	DANIEL N. ZINMAN O/c w/ALS re statement in support of CC motion and NDA; revise NDA; o/c w/DSR re same.	1.20

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09/25/06	RASHAAN RUSSELL Download the daily docket for attorney review; retrieve and download the Application to Employ /Application Pursuant to Sections 328 and 1103 of the Bankruptcy Code and Bankruptcy Rule 2014 for Order Authorizing the Official Committee of Equity Security Holders to Retain and Employ Houlihan Lokey Howard & Zukin Capital, Inc. as Financial Advisor to the Equity Committee Nunc Pro Tunc to July 31, 2006 as per D. Zinman.	.20
09/26/06	DAVID S. ROSNER Work re NDA, 2019 research, trade recovery.	1.40
09/26/06	ADAM L. SHIFF Conf w/ team re NDA and disclosure issues.	.50
09/26/06	DANIEL N. ZINMAN O/c w/ALS re NDA; e-mails/conference w/DSR re same; revise same; e-mails re same; e-mails re engagement letters for ASM, Sierra; revise same; review/comment on revised fee pooling letter.	2.90
09/26/06	MICHELLE J. VLADIMIRSKY Researched disclosure requirements for section 2019.	2.10
09/27/06	DAVID S. ROSNER Work re NDA, 2019 research	.70
09/27/06	ADAM L. SHIFF Conf w/ DNZ re strategy.	.20
09/27/06	JEFFREY R. GLEIT T/c with V. DiPirro re trade claims; review materials sent by Capstone; research re substantive consolidation.	1.40
09/27/06	DANIEL N. ZINMAN Conference w/KBTF team re strategy; t/cs w/clients re same, status; o/c w/ALS re same; o/c w/DSR re same; t/c w/M. Bane re same.	2.40
09/27/06	MICHELLE J. VLADIMIRSKY Researched the standard of substantive consolidation in the 2nd Circuit.	3.80
09/28/06	ADAM L. SHIFF Work re statement; conf w/ DNZ.	.80

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09/28/06	JEFFREY R. GLEIT Review EDS articles; review debtor's motion to file under seal.	.40
09/28/06	DANIEL N. ZINMAN Numerous conferences w/ALS, clients, others re statement in support of CC's GM motion, modifications to fee pooling agreement; e-mails re same.	1.70
09/29/06	DAVID S. ROSNER Delphi call, prep re same w/ committee.	1.00
09/29/06	ADAM L. SHIFF Prepare for and participate in t/c; negotiate NDA.	1.90
09/29/06	DANIEL N. ZINMAN Review statement in support of CC's GM motion; numerous conferences/e-mails w/clients, DSR, ALS, others re statement in support of CC's GM motion, holdings, other topics; e-mails re same; attend all client call.	2.10
10/01/06	DAVID S. ROSNER Analysis of open NDA issues, memo re same, memo re Skadden position, call w/ ALS.	.80
10/02/06	DAVID S. ROSNER Work re Delphi NDA, information requests.	.50
10/03/06	DAVID S. ROSNER Work re NDA negotiations, open points, substantive consolidation analyses.	1.20
10/03/06	ADAM L. SHIFF Review 2019 research; work re NDA issues.	.90
10/03/06	DANIEL N. ZINMAN Review/comment on NDA; e-mails re same; e-mails re billing, related issues; review other confidentiality agreements for comparisons.	1.80
10/03/06	MICHELLE J. VLADIMIRSKY Draft memo on standards for substantive consolidation.	1.80
10/04/06	ADAM L. SHIFF T/cs re NDA; 2019 and transaction update.	1.10

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10/04/06	JEFFREY R. GLEIT T/c with M. Gold re underlying documents of claim.	.30
10/06/06	DAVID S. ROSNER Call, memo re substantive consolidation, document requests.	.70
10/06/06	ADAM L. SHIFF Negotiate and revise NDA.	.80
10/06/06	JEFFREY R. GLEIT Review amended schedules and most recent MOR.	1.10
10/06/06	DANIEL N. ZINMAN Draft e-mail re 2019 issues; confs w/DSR, ALS re same.	.80
10/06/06	DANIEL A. FLIMAN Research pre-petition credit agreement and DIP order; discuss same with JRG; analyze issues related to involvement of GMAM in case.	3.20
10/06/06	ZACHARY AXELROD Search docket for Statements and Schedules re consolidation; discussion w/ JRG and DNZ re same	1.00
10/09/06	DAVID S. ROSNER Address NDA, EDS issues.	1.00
10/09/06	ADAM L. SHIFF Review outsourcing motion; DIP materials; conf JRG re same; t/cs w/clients.	1.30
10/09/06	JEFFREY R. GLEIT Review motion to enter into EDS contract and draft email to DSR and ALS re same; meeting with ALS re assignments, including substantive consolidation analysis; conferences with Z. Axelrod re motion to enter into contract and related research.	1.40
10/09/06	DANIEL N. ZINMAN E-mails w/KBTF team re capital structure issues.	.20
10/09/06	DANIEL A. FLIMAN Analyze Delphi pre-petition credit agreements, DIP agreements, draft email to JRG and ALS re same.	.90

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10/09/06	ZACHARY AXELROD Research re assumption of contract before Amending (4.2); discussion with JRG re same (.3).	4.50
10/10/06	DAVID S. ROSNER Call re NDA, document requests.	.30
10/10/06	ADAM L. SHIFF Conf DSR re NDA; review 2019 issues.	.50
10/10/06	ZACHARY AXELROD Research re necessity of assuming contract before amending it; discussion with JRG re same.	1.00
10/11/06	DAVID S. ROSNER Work re NDA, document requests.	.40
10/11/06	ADAM L. SHIFF Review emails from DSR.	.20
10/11/06	ROSS G. SHANK Research 2019 issues for DAF.	1.40
10/11/06	DANIEL A. FLIMAN Discuss 2019 motion with ALS, begin to address issues related to same.	.70
10/11/06	MICHELLE J. VLADIMIRSKY T/c w/DNZ about Delphi background; research re Section 2019.	2.80
10/11/06	RASHAAN RUSSELL Download daily docket for attorney review; retrieve and download pleadings.	.70
10/12/06	DAVID S. ROSNER Call re committee, requests, rights offering.	.80
10/12/06	ADAM L. SHIFF Finalize NDA; 2019; review reports re rights offering and others; t/cs clients re same; follow-up w/DSR.	2.20
10/12/06	JEFFREY R. GLEIT Research re Cerberus and Appaloosa transaction.	.70

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10/12/06	DANIEL N. ZINMAN Numerous e-mails/confs re NDA and 2019 holdings by Debtor issue; review final NDA; draft holdings chart.	2.10
10/12/06	DANIEL A. FLIMAN Address issues related to 2019 statement, discuss same with RGS and begin to draft motion to determine 2019 compliance.	4.40
10/12/06	MICHELLE J. VLADIMIRSKY Research 2019 statements in bankruptcy proceedings.	1.20
10/13/06	DANIEL N. ZINMAN Numerous confs w/A. Pak, DSR, ALS, M. Bane, clients re NDA and 2019 issues; revise NDA for Capstone and Ropes & Gray; revise 2019.	2.70
10/13/06	ZACHARY AXELROD Search for forms of 2004 motions and motions to compel; begin drafting motion to compel / 2004 motion re NDA; discussion w/ JRG re same.	1.50
10/15/06	ZACHARY AXELROD Begin draft of Motion to Compel under NDA / 2004 Motion; email to JRG	2.00
10/16/06	DAVID S. ROSNER Delphi work re NDA, amended 2019, call w/ Skadden, GM analysis.	1.00
10/16/06	ADAM L. SHIFF Address Capstone NDA; revise 2019; review documents.	1.70
10/16/06	DANIEL N. ZINMAN Review/revise 2019 statement; e-mails/confs re tomorrow's call; t/cs w/clients re same, case status, holdings; work on NDAs; e-mails/conferences re revised fee pooling agreements.	2.30
10/16/06	ROSS G. SHANK Analyze 2019 exhibit searches & attend to e-mails re same.	.70

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10/16/06	DANIEL A. FLIMAN Analyze pre-petition credit agreement / DIP agreement, order to evaluate marshalling issues (2.3); draft detailed analysis re same (4.2).	6.50
10/16/06	RASHAAN RUSSELL Download daily docket for attorney review; retrieve and download the Official Committee of Unsecured Creditors' Response and Reservation of Rights with Respect to Pending Interim Fee Applications of Various Retained Professionals as per DNZ.	.20
10/17/06	DAVID S. ROSNER Committee call; Contrarian call; meet w/ team; GM claim analysis.	1.70
10/17/06	ADAM L. SHIFF Work re NDA; fee pooling; 2019; review docs; prepare for and participate in Committee call; follow-up w/DSR; t/cs w/clients.	2.20
10/17/06	JEFFREY R. GLEIT Meeting with ALS, DNZ and DAF re assignments; draft WIP report; participate in committee call.	1.50
10/17/06	DANIEL N. ZINMAN Revise 2019 statement; revise Capstone NDA; o/cs w/ALS re same and 2019; t/c w/clients re 2019, holdings, case status; e-mails re NDAs.	2.80
10/17/06	DANIEL A. FLIMAN Meeting with ALS, DNZ, JRG regarding case tasks, delegation of same (.5); continue to draft 2019 motion, conduct legal research regarding same (5.0); discuss same with ALS (.5); calendar omnibus hearing dates (.4); outline analysis of docket tasks with ZA (1.2); discuss GM documents analysis with DNZ (.5).	8.10
10/17/06	MICHELLE J. VLADIMIRSKY Research regarding Rule 2019.	.90
10/17/06	MICHELLE J. VLADIMIRSKY List all future omnibus hearings in Delphi.	.30
10/17/06	ZACHARY AXELROD Draft summary of agenda for 10/19 Omnibus hearing for ALS; search docket for info sharing orders and status conference attendance limitations.	2.50

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10/18/06	DAVID S. ROSNER Work re NDA, document requests, GM analyses.	1.00
10/18/06	ADAM L. SHIFF Review materials re 10/19 hearing; address 2019 issues.	1.40
10/18/06	JEFFREY R. GLEIT Review matters up for hearing on the 19th.	.30
10/18/06	DANIEL N. ZINMAN O/c w/ALS re 2019, GM, fee pooling agreement; e-mails re GM claim; t/c w/J. Hale re state of case, Trade Committee, related topics; revise/finalize 2019; e-mails re same; e-mails re amended fee pooling agreement; confs w/ALS, A. Pak re same; confs w/DAF re GM; review GM memo from DAF.	3.60
10/18/06	DANIEL A. FLIMAN Continue to draft and revise motion regarding Rule 2019 compliance (3.3); calendar pertinent hearing dates and address and analyze upcoming hearings (.8); analyze docket regarding order for committee information sharing (.3); analyze various documents and pleading relating to claims asserted by GM (3.4); draft detailed email regarding analysis findings, discuss same with DNZ (1.2).	9.00
10/18/06	ZACHARY AXELROD Review joint interest agreement for information sharing between creditors; review court rules re status conferences and who can attend; discussion w/ DAF re same; draft summary of 10/19 Omnibus hearing agenda and email to team.	2.50
10/18/06	JAMILA A.M. FOLKES Organize and file verified 2nd amended 2019 statement of KBT&F.	1.20
10/19/06	DAVID S. ROSNER Work re claim analyses.	.50
10/19/06	ADAM L. SHIFF Prepare for and participate in morning hearing; followed by correspondence and t/cs re chambers conf; draft memo re same.	5.50
10/19/06	DANIEL N. ZINMAN Review transcript of attrition program hearing (2.4); o/cs w/DAF re same and GM claims (.6); numerous confs/e-mails re today's hearings (.6); review GM complaint (.8).	4.40

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10/19/06	ROSS G. SHANK Revise & update 2019 filings research.	3.10
10/19/06	DANIEL A. FLIMAN Analyze hearing transcript regarding GM claims, discuss same with DNZ (1.5); analyze Delphi debt structure (3.3).	4.80
10/20/06	DAVID S. ROSNER Call w/ debtor, creditors, meet w/ ALS re document requests.	.60
10/20/06	ADAM L. SHIFF T/cs w/clients; confs w/DSR and JRG.	.80
10/20/06	JEFFREY R. GLEIT Review GM materials received from Skadden; research re 1113 issue.	2.40
10/20/06	DANIEL N. ZINMAN O/c w/MJV re sub con and related issues; review materials re same.	1.00
10/20/06	JAMILA A.M. FOLKES Locate the t.x.t version of Delphi 6/29/06 transcript as per DNZ.	.80
10/20/06	RASHAAN RUSSELL Download daily docket for attorney review; retrieve and download the Joint Motion to Amend Motion of Creditors/Interested Parties to Modify October 13, 2005 Order and to Compel Delphi Corporation to Advance Legal Fees and Costs and Joint Motion for Relief from Stay Motion of J.T. Battenburg III, Alan Dawes, Paul Free, John Blahnik, Milan Belans, Catherine Rozanski, Pamela Geller, Peter Janak and Laura Marion for Limited Relief from the Automatic Stay, to the Extent Applicable, to Pay and/or Advance Defense Costs Under the Debtors' Insurance Policies as per DNZ.	.30
10/23/06	ADAM L. SHIFF Address Capstone NDA.	.30
10/23/06	DANIEL N. ZINMAN T/c w/client re trade claims, ongoing developments.	.40
10/23/06	ZACHARY AXELROD Review stipulation and recoupment between Delphi Med Systems and Applera; email w/ JRG re same	.40

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10/24/06	DAVID S. ROSNER Work re analysis of trade claims, GM, document requests.	.50
10/24/06	JEFFREY R. GLEIT Review recent subcon cases for analysis.	.40
10/24/06	DANIEL N. ZINMAN Numerous conferences/e-mails w/DSR, ALS, K. Marafioti, others re Capstone NDA, fee pooling agreement, GM issues, related issues; revise Capstone NDA; review and mark June 29 transcript.	2.90
10/24/06	DANIEL A. FLIMAN Review and analyze documents related to GM claims.	3.8
10/24/06	MICHELLE J. VLADIMIRSKY Research cases to update substantive consolidation analysis.	.50
10/25/06	DAVID S. ROSNER Work re info requests, trade creditor claim history.	.80
10/25/06	ADAM L. SHIFF Review order re GM; emails re same; comment on Capstone NDA.	.60
10/25/06	JEFFREY R. GLEIT Review King Street documents; t/c's with V. DiPirro re information request; review same.	1.40
10/25/06	DANIEL A. FLIMAN Analyze various issues related to November 8 hearings on 1113 and GM contract rejection issues, discuss same with ALS (2.6); outline related legal research (.5); address issues relating to GM claims analysis, revise analysis chart regarding same (2.5).	5.60
10/26/06	JEFFREY R. GLEIT Review memorandum and analysis re GM claims; review recent pleadings filed in case.	1.20
10/26/06	DANIEL N. ZINMAN O/cs/e-mails w/ALS, DAF, JRG, local counsel re GM issues, fee pooling agreement; revise fee pooling agreement.	1.00

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10/26/06	DANIEL A. FLIMAN Analyze orders and stipulation regarding filing documents under seal and discuss same with ALS (.7); continue to analyze GM claims including pleadings and transcripts related thereto and revise claims analysis chart (4.2); coordinate calendaring of hearing and objection deadlines (.3); analyze fee sharing agreement issues and draft email regarding same (.3); coordinate administrative matters related to 10.27 committee call and discuss case strategy and tasks (.2).	5.70
10/26/06	ZACHARY AXELROD Research re joinder to motion relating back to date of filing; discussion w/ DAF re same; calendar upcoming hearings.	2.00
10/27/06	DAVID S. ROSNER Call w/ committee; call w/ R&G; call w/ debtors; call w/ committee; GM analysis.	2.00
10/27/06	ADAM L. SHIFF Review DAF memo; confs DSR; committee call.	1.20
10/27/06	JEFFREY R. GLEIT Participate in committee call; review final GM analysis.	.90
10/27/06	DANIEL N. ZINMAN E-mails re fee pooling agreement, other issues.	.40
10/27/06	DANIEL A. FLIMAN Revise memo regarding GM claims; participate in committee call, discuss related tasks with ALS and DSR; revise tasks list.	2.50
10/29/06	DANIEL N. ZINMAN E-mails w/ALS re fee pooling agreement.	.20
10/31/06	RASHAAN RUSSELL Download daily docket for attorney review; retrieve, download and create into a Portable Document Format of various Notice of Hearing documents to be distributed for attorneys review as per JRG.	3.90
11/01/06	JEFFREY R. GLEIT T/c with S. Friedman re claims becoming disputed; review claims objections filed.	.50
11/01/06	DANIEL A. FLIMAN Discuss analysis of claims objections with JRG.	.20

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11/01/06	JAMILA A.M. FOLKES Organize Delphi documents and create a working index.	.90
11/02/06	JEFFREY R. GLEIT T/c with V. Dipirro re response to Skadden diligence email.	.20
11/03/06	DAVID S. ROSNER Work re document analysis, claim analysis, interest question, document requests, related matters, call w/ clients re same.	2.00
11/03/06	JEFFREY R. GLEIT T/c with K. Northrup re claims issues; t/c with R. Reese re reconciling avenue claims; t/c with T. Matz re same.	.80
11/04/06	JEFFREY R. GLEIT Draft email to J. Butler re data request.	.20
11/06/06	ADAM L. SHIFF Emails clients re claims reconciliations.	.30
11/06/06	JEFFREY R. GLEIT T/c with A. Pak re Delphi.	.20
11/07/06	ADAM L. SHIFF T/c Brecker re data issues; email to company re access.	.40
11/07/06	DANIEL A. FLIMAN Coordinate committee conference call.	.20
11/08/06	DAVID S. ROSNER Work re status conference, claim analysis, interest issue, document review.	2.20
11/08/06	ADAM L. SHIFF Emails re claims.	.40
11/08/06	JEFFREY R. GLEIT Draft email to committee re omnibus claims objections; review recently filed pleadings.	.80
11/08/06	DANIEL N. ZINMAN T/c w/A. Pak re fee pooling agreement.	.30
11/09/06	DAVID S. ROSNER Work re document analysis, research re plan, work re related matters.	1.60
11/09/06	ADAM L. SHIFF T/cs w/parties in interest re status.	1.00

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11/09/06	DANIEL N. ZINMAN T/c w/potential new member of Delphi Trade Committee; review docket; o/c w/ALS re fee pooling agreement, new member.	1.20
11/09/06	ZACHARY AXELROD Update Delphi WIP Report.	.80
11/10/06	DAVID S. ROSNER Work re committee call, committee analysis, plan analysis, research re documents.	1.40
11/10/06	ADAM L. SHIFF Prepare for, participate in, and follow-up re calls w/ financial advisors and committee.	1.70
11/10/06	JEFFREY R. GLEIT T/c with V. DiPirro re document request; participate in client conference call; review recently filed pleadings.	1.40
11/10/06	DANIEL A. FLIMAN Participate in committee conference call and circulate to committee claims objections filed by debtor.	2.20
11/11/06	JEFFREY R. GLEIT Read SEC settlement papers and Delphi medical settlement papers.	.70
11/13/06	DANIEL A. FLIMAN Address issues related to reconciliation of Delphi claims objections.	.50
11/14/06	DAVID S. ROSNER Letter to Butler, work re document research, work re claim reconciliation.	1.00
11/14/06	ADAM L. SHIFF T/cs creditors re claims and strategy.	.50
11/15/06	DAVID S. ROSNER Work re document requests, recovery analysis, call w/ Jack.	1.00
11/15/06	JEFFREY R. GLEIT T/c with S. Friedman re scheduled claims issue.	.20
11/15/06	ZACHARY AXELROD Update WIP Report with upcoming hearing dates.	.50
11/15/06	RASHAAN RUSSELL Download daily docket for attorney review.	.10

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11/17/06	DANIEL N. ZINMAN T/c w/A. Pak re fee pooling agreement.	.20
11/17/06	RASHAAN RUSSELL Download daily docket for attorney review; retrieve and download letter to Judge Drain.	.20
11/20/06	DANIEL A. FLIMAN Correspond with Skadden regarding claims objection reconciliation process.	.30
11/21/06	DAVID S. ROSNER Work re document review, claim analysis, individual creditor claim analysis.	1.20
11/21/06	DANIEL A. FLIMAN Discussion with R. Reese at Skadden regarding claims objection reconciliation; analyze list of documents requests to debtors; correspond regarding claims reconciliation procedure.	.90
11/22/06	DAVID S. ROSNER Call w/ Butler, letter to Butler, memo to clients re same, call w/ Capstone, analysis of discovery and claims.	1.00
11/22/06	DANIEL A. FLIMAN Correspond regarding responses to claims objections and procedures for resolution of same.	.90
11/22/06	ZACHARY AXELROD Review Debtors' claim objection and estimation procedures motion; email to D. Fliman regarding same.	.50
11/27/06	RASHAAN RUSSELL Download daily docket for attorney review.	.10
11/28/06	DAVID S. ROSNER Prep for company meeting; meeting w/ Capstone; meeting w/ Company; plan analysis; memo re same.	4.00
11/28/06	ADAM L. SHIFF Prepare for and participate in meeting at Skadden; follow-up re same.	2.50
11/28/06	JEFFREY R. GLEIT Prepare for and participate in meeting with Skadden re case.	2.40

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11/29/06	DANIEL A. FLIMAN Analyze 11.30 hearing agenda, correspond re same.	.40
11/29/06	ZACHARY AXELROD Organize files and emails; discussion with J. Gleit re post-petition interest research.	.80
11/30/06	DAVID S. ROSNER Interest analysis, call w/ clients, call w/ company, draft letter to Butler, call w/ committee, call w/ related parties.	1.40
11/30/06	JEFFREY R. GLEIT Research unsecured creditor interest issue.	.40
11/30/06	ZACHARY AXELROD Research post-petition interest issue; discussion with J. Gleit regarding same.	2.80
12/01/06	DAVID S. ROSNER Call w/ team; call w/ clients.	1.00
12/01/06	ADAM L. SHIFF Work re post petition interest analysis; call w/ team.	1.00
12/01/06	JEFFREY R. GLEIT Review new data request; t/c with V. Dipirro re same.	.40
12/01/06	DANIEL A. FLIMAN Meeting re case matters and tasks, discuss same with ALS.	.70
12/01/06	ZACHARY AXELROD Meeting regarding post-petition interest issue; email memos to D. Fliman regarding same.	1.00
12/04/06	DANIEL A. FLIMAN Coordinate analysis regarding post-petition interest.	.80
12/04/06	ZACHARY AXELROD Draft motion on payment of post-petition interest; discussions with D. Fliman regarding same.	6.00
12/05/06	DAVID S. ROSNER Call w/ creditors; call w/ clients re treatment, discovery, second request, related matters; call w/ Delphi, call w/ committee.	1.50

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12/05/06	DANIEL A. FLIMAN Committee conference call regarding case tasks; correspond re same.	1.10
12/06/06	DANIEL A. FLIMAN Begin to draft letter to J. Butler regarding potential plan provisions.	.50
12/07/06	ZACHARY AXELROD Begin review of trade invoices for choice of law and interest payment provisions; discussion with D. Fliman regarding same.	1.00
12/08/06	DANIEL A. FLIMAN Telephone call with A. Pak re case matters; telephone call with S. Friedman of Avenue Capital re same.	.60
12/11/06	DANIEL A. FLIMAN Continue to draft letter to debtors regarding proposed plan treatment.	4.20
12/12/06	JEFFREY R. GLEIT Review numerous pleadings filed over past week.	.40
12/13/06	DAVID S. ROSNER Address interest issues, settlement of plan issues, document discovery.	1.20
12/13/06	DANIEL A. FLIMAN Telephone call with Anne Pak regarding fee sharing issues; evaluate proposed changes to same; Correspond with committee regarding debtors' omnibus claims objections.	1.90
12/13/06	RASHAAN RUSSELL Download daily docket for attorney review; download and retrieve Order signed on 12-6-2006 with Exhibits, establishing dates for hearings regarding objections to claims and certain notices and procedures governing objections to claims as per D. Fliman.	.20
12/15/06	DAVID S. ROSNER Call w/ clients, call w/ company, call w/ UCC, EC re interest, claims cap issues.	.60
12/15/06	MANUELA RUIZ Download daily docket for attorney review.	.10
12/18/06	DAVID S. ROSNER Address Delphi motion re IA, PSA.	2.50

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12/18/06	ADAM L. SHIFF Review and analysis of motion authorizing equity purchase and commitment.	2.40
12/18/06	JEFFREY R. GLEIT Review motion for approval of equity agreement and PSA; participate on call with RG and Capstone; revise fee sharing language; review and comment on memo re motion.	2.10
12/18/06	ZACHARY AXELROD Coordinate with J. Gleit conference call re Plan framework Motion; draft memo re same; discussion with J. Gleit re same.	3.00
12/19/06	DAVID S. ROSNER Analysis of IA, PSA agreements, draft objection, draft discovery, call re same.	2.50
12/19/06	ADAM L. SHIFF Review objections and discovery; review Capstone email re plan.	.60
12/19/06	JEFFREY R. GLEIT Review Delphi plan motion, objections and conference with D. Rosner re same.	1.60
12/19/06	ZACHARY AXELROD Draft memo summarizing plan framework Motion.	2.50
12/20/06	MICHAEL M. FAY Review materials from D. Rosner; t/c with same.	3.30
12/20/06	DAVID S. ROSNER Delphi call w/ committee, address Bank issues, address IA, PSA, work re objection, revise, redraft, review documents, call w/ clients, work re discovery.	3.00
12/20/06	JEFFREY R. GLEIT Participate on committee call; draft preliminary objection; review discovery memo; meeting with D. Fliman and Z. Axelrod re same; work on discovery requests; t/c's with A. Pak and M. Weinstein re objection.	3.90
12/20/06	DANIEL A. FLIMAN Correspond re fee sharing agreement (.6); participate in committee conference call (.6); Analyze discovery by creditors committee and equity committee, revise analysis memo re same (3.6); draft deposition subjects insert for deposition notices, draft document requests and discussion same with ZA and JRG (2.2); analyze PSA and motion (.4).	7.40

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12/20/06	ZACHARY AXELROD	6.50
	Memo summarized discovery requests for Framework Motion (2.3); review preliminary objection re same (.9); email Highland Capital article to team (.3); draft and edit document requests, subpoenas and deposition notices for Committee and meeting with J. Gleit and D. Fliman re same (2.8); conference call with D. Rosner, J. Gleit, D. Fliman and Committee re strategy for objection and depositions (.2).	
12/20/06	ANITRA R. LAWRENCE	.50
	Prepare service list for electronic filing.	
12/20/06	CHRISTOPHER STAUBLE	.50
	Assist with the preparation of service list for Objection to Motion Approving the Equity Purchase and Commitment Agreement for JRG.	
12/21/06	MICHAEL M. FAY	2.30
	Review relevant documents; t/c with D. Rosner.	
12/21/06	DAVID S. ROSNER	4.20
	Draft, revise objection, work re ambiguity issues, call w/ clients, call w/ debtor, work re discovery, discovery conference, related discovery matters.	
12/21/06	JEFFREY R. GLEIT	3.60
	Participate in discovery scheduling call; work on discovery requests; t/c with M. Gold re objection.	
12/21/06	ROSS G. SHANK	1.70
	Research discovery info.	
12/21/06	DANIEL A. FLIMAN	7.00
	Prepare notices of deposition and document requests relating to PSA (3.4); revise objection to PSA motion and coordinate filing and service of Same (1.2); participate in court conference call regarding discovery related to PSA (.5); correspond with parties regarding discovery and regarding court's conference call re discovery (1.9).	
12/21/06	ZACHARY AXELROD	6.50
	Prepare subpoenas, deposition notices, and document requests for various parties re plan framework motion (4.2); court conference call re plan framework motion and timing for depositions and discovery (2.3).	

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12/21/06	ANITRA R. LAWRENCE Prepare service list and electronically file affidavit of service.	2.00
12/22/06	DAVID S. ROSNER Work re discovery, statement re ambiguity issues, 2019, discovery, scheduling order, protective order.	2.50
12/22/06	DANIEL A. FLIMAN Coordinate service of subpoenas on FTI and Rothschild; draft statement of ambiguous PSA provisions; analyze scheduling order; draft revised 2019 statement.	3.60
12/22/06	ZACHARY AXELROD Discussion with D. Fliman and J. Gleit re subpoenas to Skadden for Framework Motion depositions; discussion with paralegal re service of same.	1.10
12/22/06	MANUELA RUIZ Assist preparing subpoenas to FTI Consulting and Rothchild, Inc per C. Stauble.	1.00
12/22/06	CHRISTOPHER STAUBLE Assist with the service of Subpoena for Depositions of FTI and Rothschild for DAF.	.40
12/24/06	DAVID S. ROSNER Work re ambiguity statement, scheduling order, protective order, memo to debtors.	1.50
12/25/06	DAVID S. ROSNER Work re discovery, ambiguity, letter to debtors, emails re hearing matters.	1.50
12/26/06	DAVID S. ROSNER Work re ambiguity statement, discovery, document analysis, extended discovery, witnesses.	2.60
12/26/06	JEFFREY R. GLEIT Review 2019; review ambiguity statements received.	.70
12/26/06	DANIEL A. FLIMAN Review and analyze correspondence re amended 2019 statement.	.30
12/26/06	CHRISTOPHER STAUBLE Assist with the service of the Trade Committee's Statement for JRG.	1.70

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12/27/06	MICHAEL M. FAY Review protective order; t/c with D. Rosner.	1.40
12/27/06	DAVID S. ROSNER Work on plan, financing litigation.	1.40
12/27/06	ROSS G. SHANK Review background re document review & attend to correspondence re same.	1.70
12/28/06	MICHAEL M. FAY Review correspondence, materials; review, execute protective order.	1.80
12/28/06	DAVID S. ROSNER Work on Delphi discovery, witnesses, document analysis, legal research, letter re interest, discovery conference w/ court, call w/ clients, memo to clients, call w/ R&G.	2.50
12/28/06	ADAM L. SHIFF Review filed objections; review proposed transaction documents.	1.10
12/28/06	JEFFREY R. GLEIT T/c with V. DiPirro re committee holdings; review discovery dispute documents.	1.40
12/29/06	MICHAEL M. FAY Review response statement.	1.00
12/29/06	DAVID S. ROSNER Work re document analysis, witness analysis, pleading, review response to ambiguity.	1.60
12/29/06	JEFFREY R. GLEIT Attention to 2019 statement; review ambiguity statement response; begin documents review.	2.70
12/29/06	ROSS G. SHANK Attend to correspondence re discovery and conf. w/JRG re same.	1.20
12/29/06	DANIEL A. FLIMAN Evaluate correspondence re committee make-up.	.20
12/29/06	MICHELLE J. VLADIMIRSKY Update holdings for our clients for 2019.	1.60
12/30/06	JEFFREY R. GLEIT Document review.	3.40
12/31/06	JEFFREY R. GLEIT Document review.	3.20

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01/01/07	JEFFREY R. GLEIT Document review.	2.80
01/02/07	DAVID S. ROSNER Work re discovery on framework agreements, call w/ Avenue, call w/ Longacre, meet w/team, call w/ Capstone, negotiations w/ debtors, UCC, EC, document review.	3.50
01/02/07	ADAM L. SHIFF Review framework agreements; conf. w/team re discovery issues.	.50
01/02/07	JEFFREY R. GLEIT Document review; preparation for depositions.	4.70
01/02/07	DANIEL A. FLIMAN Revise 2019 statement and follow-up regarding information relevant to same.	1.20
01/03/07	DAVID S. ROSNER Work re discovery, deposition preparation, call w/ clients, supplemental objections, all related matters.	3.50
01/03/07	JEFFREY R. GLEIT Document review; participate in numerous discovery related telephone calls; t/c with D. Rosner and V. Depirro re depositions; research re appaloosa standing	4.40
01/03/07	DANIEL A. FLIMAN Follow-up on information relating to 2019 statement.	.90
01/03/07	ZACHARY AXELROD Prepare trial subpoenas for Resnick, Opie, Miller, and Sheehan.	1.50
01/04/07	DAVID S. ROSNER Prep, for and take Sheehan deposition, prep for Miller, Opie.	10.00
01/04/07	JEFFREY R. GLEIT Document review and prepare for depositions; t/c with B. Connelly re depositions.	2.60
01/04/07	DANIEL A. FLIMAN Meeting with JRG re case tasks; begin to draft objection to plan framework motion; conduct legal research re attorney-client privilege issues; correspond regarding revised 2019 statement.	2.50

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01/05/07	DAVID S. ROSNER Prep for, take Miller, prep for Opie, settlement negotiations, work re related discovery.	7.00
01/05/07	JEFFREY R. GLEIT Prepare for and participate in Opie deposition.	7.20
01/05/07	DANIEL A. FLIMAN Analyze interest rate for NY and MI judgments; revise 2019 statement; continue to draft objection to framework motion; review and analyze Sheehan deposition transcript.	5.10
01/05/07	ZACHARY AXELROD Prepare trial subpoenas for Miller and Opie; emails with J. Gleit and D. Rosner re same.	1.00
01/06/07	DAVID S. ROSNER Work re discovery on framework litigation.	2.00
01/07/07	DAVID S. ROSNER Prep for Resnick deposition, work re expert, discovery, document review, related matters re Delphi framework litigation.	5.80
01/07/07	JEFFREY R. GLEIT Review motion to quash subpoenas; review Rothschild documents produced; t/c with V. DePirro re hearing; t/c with E. Ordway re hearing.	2.90
01/07/07	DANIEL A. FLIMAN Continue to draft supplemental objection to plan framework agreement.	6.80
01/08/07	DAVID S. ROSNER Prep for Resnick deposition, prep of expert report, Resnick deposition, settlement proposal, settlement negotiations.	7.20
01/08/07	ADAM L. SHIFF Emails re supplemental objection.	.30
01/08/07	JEFFREY R. GLEIT Participate in Delphi discovery call (.7); t/c with V. DePiro re objection (.4); t/c's with E. Ordway re documents reviewed (.3); draft Ordway report (3.4); research and draft objection (4.4); work on declaration for exhibits (1.6); review new documents received from Delphi (1.4).	12.20

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01/08/07	DANIEL A. FLIMAN	12.40
	Revise supplemental objection to PSA / EPCA motion, conduct extensive legal research re same, extensive discussions and correspondence with JRG re same.	
01/08/07	ZACHARY AXELROD	7.50
	Research re approval of sale under section 363; discussions with D. Fliman re same (2.2); draft ex parte motion to file redacted objection; cite check and revise objection andresearch for same (5.3).	
01/08/07	JAMILA A.M. FOLKES	1.10
	Create a working index for Delphi files.	
01/09/07	DAVID S. ROSNER	4.30
	Settlement negotiations, Ordway prep, Ordway meeting, call w/ parties, committee call, document review, analysis, call w/ court.	
01/09/07	ADAM L. SHIFF	1.40
	Preliminary review of objection; review settlement materials.	
01/09/07	JEFFREY R. GLEIT	3.10
	Review and comment on notice of withdrawal and statement in support; work on objection.	
01/09/07	DANIEL A. FLIMAN	5.20
	Continue to revise supplemental objection; draft notice of withdrawal / support statement; participate in client conference call.	
01/09/07	ZACHARY AXELROD	2.50
	Research re objection to Framework motion; discussion with D. Fliman re same; research re federal judgment rate.	
01/09/07	JAMILA A.M. FOLKES	1.00
	Prepare pdf and electronically file copies of the Delphi Trade Committee Statement in Support of the Expedited Motion; Organize and send a courtesy copy to the judge.	
01/10/07	DAVID S. ROSNER	2.80
	Documentation of settlement, negotiation re same, cal w/ clients re same.	
01/10/07	JEFFREY R. GLEIT	1.90
	T/c with A. Goldenberg re settlement; review omnibus reply and amended documents.	
01/10/07	ZACHARY AXELROD	.50
	Emails with J. Gleit re federal judgment rate.	

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01/10/07	JAMILA A.M. FOLKES Search, locate, reproduce and pdf copies of April 27, 2006 transcript for use in the Delphi matter.	.70
01/11/07	DAVID S. ROSNER Hearing analysis, call w/ clients, review documentation.	1.00
01/11/07	JEFFREY R. GLEIT Prepare for and attend Delphi hearing.	9.60
01/12/07	DAVID S. ROSNER Hearing update, memo to clients.	.60
01/12/07	JEFFREY R. GLEIT Prepare for and attend Delphi hearing; draft email to committee re same.	5.20
01/14/07	DAVID S. ROSNER Review finalized documents.	.50
01/16/07	DAVID S. ROSNER Address approval issues, interest rate analysis, calls re hearing.	1.00
01/17/07	DAVID S. ROSNER Address plan modifications, liquidity facility.	1.00
01/19/07	DAVID S. ROSNER Address liquidity proposal, interest rate litigation.	.70
01/22/07	DAVID S. ROSNER Call re facility, plan modifications, call w/ committee re interest rate issue.	.70
01/24/07	DAVID S. ROSNER Call w/ clients re liquidity facility, call w/ committee re same, review plan terms re same.	1.00
01/25/07	DAVID S. ROSNER Call w/ committee re facility, call w/ client re same.	.50
02/01/07	DAVID S. ROSNER Work re plan modifications.	.40
02/06/07	DAVID S. ROSNER Motion, interest analysis, work re election re stock; call w/ clients.	1.00

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02/13/07	DAVID S. ROSNER Call re plan provisions, interest analysis.	.40
02/15/07	DAVID S. ROSNER Analyze, address Delphi issues re trade claims, report re hearing.	1.00
02/28/07	DAVID S. ROSNER Document, pleading analysis re liquidity facility/split on equity.	1.00
03/01/07	DANIEL A. FLIMAN Exchange emails regarding postpetition interest issues.	.30
03/02/07	DAVID S. ROSNER Update re pleading analysis.	1.00
03/22/07	DAVID S. ROSNER Update re recent pleadings, hearing, work re interest analysis.	1.50
04/06/07	DANIEL N. ZINMAN Review docket sheet and news articles on Delphi activities since Jan. '07 deal w/ trade; draft email to DSR re same.	2.00
04/09/07	DAVID S. ROSNER Update on case; pleadings.	1.00
04/13/07	DAVID S. ROSNER Update re pleadings, status, call w/ DZ re same.	.50
04/19/07	DAVID S. ROSNER Catch up on Cerberus deal; call w/ UCC; call w/ clients.	.70
04/20/07	DAVID S. ROSNER Call w/ clients re Cerberus exit; call w/ Creditors Committee, call w/ Equity Committee.	1.00
04/20/07	ZACHARY AXELROD Prepare documents re EPCA Agreements; disc w/ J. Gleit re same.	1.20
04/20/07	JAMILA A.M. FOLKES Organize Delphi documents in binder with tabs and create a working index.	2.30
04/23/07	DAVID S. ROSNER Calls w/ clients, UCC re framework meetings, update analysis re EPCA.	.80

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04/23/07	DANIEL A. FLIMAN Analyze EPCA and related documents; discuss same with ZA.	1.70
04/23/07	ZACHARY AXELROD Review EPCA and related agreements re ramifications of Cerberus withdrawal; draft email summary re same; disc w/ D. Fliman re same.	3.30
04/24/07	JEFFREY R. GLEIT Review EPCA, PSA and press reports re Cerberus; work on analysis re same.	2.90
04/24/07	ZACHARY AXELROD Draft summary re ramifications of Cerberus withdrawal; disc w/ J. Gleit re same.	3.50
04/25/07	JEFFREY R. GLEIT Review EPCA analysis and participate on conference call with ad hoc committee re case.	.50
04/25/07	DANIEL A. FLIMAN Participate in conference call re case tasks, developments.	.30
04/25/07	ZACHARY AXELROD Conf call w/ committee re Cerberus withdrawal and strategy; review NDAs re 2019 issue; email to V. DePiero re bank clients; update client contacts.	1.00
05/01/07	DANIEL N. ZINMAN O/c w/ DSR re status, recent developments; review docket for material pleadings.	.30
05/02/07	DANIEL N. ZINMAN Review orders on 1113 and GM motions; o/c w/ DSR re same.	.60
05/04/07	JEFFREY R. GLEIT T/c with S. Friedman re committee claims issues.	.30
05/07/07	JEFFREY R. GLEIT T/c with S. Friedman re committee claims disputes issues.	.30
05/07/07	JAMILA A.M. FOLKES Organize and file Delphi accumulated case files.	.60

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05/10/07	JEFFREY R. GLEIT T/c with S. Friedman re committee claims reconciliation issues.	.20
05/16/07	ADAM L. SHIFF Review current filings re impact on transaction.	.40
05/17/07	DAVID S. ROSNER Update re docket, claims, equity transaction.	.70
05/24/07	DAVID S. ROSNER Call re update re claims analysis, call w/ clients, call w/ committee, call w/ debtors, call w/ financial advisors.	1.00
05/25/07	DAVID S. ROSNER Review pleadings, update analysis, update docket analysis.	1.00
05/30/07	DANIEL N. ZINMAN O/c w/ DSR re tomorrow's closed status conference.	.20
05/31/07	DAVID S. ROSNER Call re docket update, call w/ UCC, call w/ client.	1.00
05/31/07	DANIEL N. ZINMAN Conferences w/ Debtors' counsel and Committee counsel prior to closed status conference.	.50
06/08/07	DAVID S. ROSNER Update analysis, call w/ clients.	1.00
06/11/07	DAVID S. ROSNER Call w/ clients re treatment, call w/ parties re termination.	1.00
06/19/07	DAVID S. ROSNER Work re Delphi transaction re trade.	1.00
06/21/07	DAVID S. ROSNER Work re update on non-Cerberus transaction; call w/ clients; call w/ advisors re committee, company.	1.20
07/09/07	DAVID S. ROSNER Address claims issues re termination.	1.00
07/09/07	ADAM L. SHIFF Review releases, t/c CC and clients re same.	.50

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07/18/07	DAVID S. ROSNER Address changed transaction; impact on trade; points on trade.	1.00
07/18/07	ADAM L. SHIFF Email from clients; review materials from transaction; t/cs Capstone.	1.20
07/19/07	DAVID S. ROSNER Work re new transaction.	1.00
07/19/07	ADAM L. SHIFF Review and analysis of documents filed by company including equity, purchase agreement and plan framework; t/cs w/clients re same; conf DNZ re same.	4.20
07/19/07	DANIEL N. ZINMAN Review Delphi-Appaloosa EPCA motion for trade issues; o/cs w/ JRG re same; o/cs w/ ALS re same; t/c w/ ALS and J. Neiss re same; t/c w/ R. Klein re same; t/c w/ V. DiPiero re same; review EPCA agreement for trade issues; review plan framework for trade issues; draft summary of same.	5.70
07/20/07	DAVID S. ROSNER Call re trade transaction; call w/ holders; call w/ ALS re new terms.	1.00
07/20/07	ADAM L. SHIFF Review documents; conf DSR; t/c clients; work re client memo.	4.20
07/20/07	DANIEL N. ZINMAN Numerous emails/confs. w/ ALS, DSR, others re Delphi-Appaloosa EPCA motion and trade impact; draft email to Trade Committee re same; emails w/ ALS re same; revise draft email to Trade Committee; review of motion and attachments re same.	2.60
07/21/07	DANIEL N. ZINMAN Revise draft email to Trade Committee; review of motion and attachments re same; emails w/ ALS, DSR re same.	1.40
07/22/07	DANIEL N. ZINMAN Emails w/ ALS, DSR re draft email; review of applicable documentation.	.20
07/23/07	DAVID S. ROSNER Work on analysis of new transaction.	.80

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07/23/07	ADAM L. SHIFF Emails DePiro and Committee re transaction; review transaction documents; revise email re same.	2.40
07/23/07	DANIEL N. ZINMAN Numerous confs./emails w/ ALS, V. DePiro re draft email to Trade Committee on Delphi-Appaloosa motion; revise/finalize and send email to Trade Committee re same; continued review of documentation attached to motion.	5.30
07/23/07	DANIEL A. FLIMAN Discussions regarding analysis of post-petition interest issues; review case file re same.	1.20
07/23/07	MICHELLE J. VLADIMIRSKY Meet with DAF and DNZ re post petition interest issue; determine interest rates on claim invoices.	2.50
07/24/07	DAVID S. ROSNER Prep for committee call, committee call.	1.10
07/24/07	ADAM L. SHIFF Prepare for, participate in, and follow-up re call w/trade committee.	2.20
07/24/07	DANIEL N. ZINMAN Continued review of documentation attached to Delphi-Appaloosa motion; attend trade committee meeting; follow up o/c w/ ALS re same and committee's questions; additional review of documentation; follow up conferences w/ certain members of Trade Committee re same.	5.30
07/25/07	MICHELLE J. VLADIMIRSKY Analyze claims to determine appropriate post petition interest rate.	4.70
07/26/07	ADAM L. SHIFF T/cs clients re transaction; emails FAs and CC re update; review documents.	1.50
07/26/07	DANIEL A. FLIMAN Discussions with ALS and MJV re analysis of post-petition interest issues; analyze client documents re same, discuss related analyses with MJV.	2.10
07/26/07	MICHELLE J. VLADIMIRSKY Determine interest rates for claims.	1.10

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07/27/07	MICHELLE J. VLADIMIRSKY Research re changes in terms of contract re interest rate; prepare binder for interest rate evaluations.	2.20
07/30/07	ADAM L. SHIFF Review research re interest and Delphi's Terms and conditions of sale; review responses to motion.	1.20
07/30/07	DANIEL A. FLIMAN Discussions with MJV re post-petition interest issues; analysis of Michigan and Federal judgment rates and of general terms and conditions.	2.40
07/30/07	MICHELLE J. VLADIMIRSKY Research re contract provision regarding interest; research federal judgment rate.	1.90
08/01/07	RASHAAN RUSSELL Download daily docket for attorney review.	.10
08/02/07	ADAM L. SHIFF Review response to EPCA filing and related pleadings; t/c clients re same.	1.80
08/02/07	RASHAAN RUSSELL Research, Retrieve and download the Notice of Hearing Proposed Delphi-Appaloosa Investment And Plan Framework Motion Non-Omnibus Hearing Agenda and Response Debtors' Reply In Support Of Delphi-Appaloosa Investment And Plan Framework Motion as per A. Shiff; download docket for attorney review; organize case files.	1.10
08/06/07	ADAM L. SHIFF Review current pleadings/filings.	.50
08/06/07	RASHAAN RUSSELL Download daily docket for attorney review.	.10
08/07/07	DAVID S. ROSNER Update re docket report, pleadings, pending matters.	1.00
08/07/07	RASHAAN RUSSELL Download daily docket for attorney review.	.10
08/08/07	ADAM L. SHIFF Review pending matters.	.80

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08/09/07	DAVID S. ROSNER Delphi trade claim analysis re revised order, revised claims, analysis of docket filings.	1.50
08/09/07	ADAM L. SHIFF Conf DSR re claims and order; review materials re same.	.50
08/09/07	RASHAAN RUSSELL Download daily docket for attorney review.	.10
08/10/07	RASHAAN RUSSELL Download daily docket for attorney review.	.10
08/13/07	ADAM L. SHIFF Review new filings and agreements.	.70
08/14/07	ADAM L. SHIFF Review documents re claims.	.80
08/15/07	ADAM L. SHIFF Review materials re acquisition.	1.20
08/16/07	DAVID S. ROSNER Work re Delphi analysis, docket, agreements, change in debt instruments.	1.10
08/16/07	ADAM L. SHIFF Numerous t/cs and emails re transaction.	1.10
08/20/07	ADAM L. SHIFF Review new filings and related documents.	1.00
08/21/07	ADAM L. SHIFF Review new filings.	.40
08/23/07	DAVID S. ROSNER Address Delphi update, questions re claims trading.	1.00
08/23/07	ADAM L. SHIFF Conf DSR re trading issues; review materials re same.	.40
08/23/07	RASHAAN RUSSELL Download daily docket for attorney review.	.10
08/24/07	RASHAAN RUSSELL Download daily docket for attorney review.	.10
08/27/07	RASHAAN RUSSELL Download daily docket for attorney review.	.10

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08/29/07	DAVID S. ROSNER Update re claims trading, docket.	.50
09/04/07	DAVID S. ROSNER Call w/ clients re trading in claims, update of 2019, plan and disclosure statement.	.40
09/04/07	ADAM L. SHIFF Review preliminary documents re ERISA and MDL settlement; emails team re same.	.90
09/04/07	DANIEL N. ZINMAN Conference/emails w/ DSR, ALS re MDL settlement, related topics.	.50
09/05/07	DAVID S. ROSNER Call re plan and terms of new proposal; work re MDL objection issues.	1.10
09/05/07	ADAM L. SHIFF Analysis re MDL issues; potential settlement.	1.10
09/06/07	DAVID S. ROSNER Delphi plan, d/s analysis; call w/ committee; call w/ clients; call w/ team.	3.50
09/06/07	ADAM L. SHIFF Preliminary review of plan and disclosure statement.	3.60
09/06/07	DANIEL A. FLIMAN Correspond regarding filed plan of reorganization, disclosure statement, analyze response deadlines.	.50
09/06/07	ANITRA R. LAWRENCE Retrieve various documents per DAF and MV.	.80
09/07/07	DAVID S. ROSNER Work re plan, disclosure statement, substantive consolidation, bond/trade issues, likely litigation scenarios, call w/ clients, call w/ committee, call w/ Capstone.	5.60
09/07/07	ADAM L. SHIFF Extensive review and analysis of plan and disclosure statement; conf team and clients re same.	5.50
09/07/07	DANIEL N. ZINMAN Numerous emails re plan, disclosure statement, related issues.	.30

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09/07/07	DANIEL A. FLIMAN Analyze plan and disclosure statement provisions regarding post-petition interest payment and re reclamation claims treatment; analyze applicable interest rates and correspond re same.	1.20
09/07/07	MICHELLE J. VLADIMIRSKY Interest rate analysis.	1.20
09/07/07	ZACHARY AXELROD Organize and review Delphi disclosure statement, plan and related documents; discs and emails w/ D. Fliman and D. Zinman re same.	3.50
09/09/07	DANIEL N. ZINMAN Begin review of disclosure statement, plan.	.50
09/10/07	DAVID S. ROSNER Work re plan analysis, bond trading analysis, call w/ holders, call w/ bonds, work re s/c and related issues, meet w/ team re potential plan issues.	3.20
09/10/07	ADAM L. SHIFF Extensive review and analysis of plan and disclosure statement; conf team re same.	6.20
09/10/07	JEFFREY R. GLEIT Review disclosure statement and plan; review motion to cap unliquidated claims; review reclamation claim motion.	1.40
09/10/07	DANIEL N. ZINMAN Review plan and disclosure statement; emails/conference w/DSR re same.	1.90
09/10/07	DANIEL A. FLIMAN Analyze estimation motion and reclamation motion, identify pertinent issues.	1.30
09/10/07	ZACHARY AXELROD Coordinate circulation of documents; disc w/ D. Fliman re same.	.50
09/11/07	DAVID S. ROSNER Call w/ clients, call w/ bonds, meet w/ team, review documents, analysis of legal claims re change in plan, provision analysis re disputed claims, related matters.	4.00
09/11/07	ADAM L. SHIFF Review documents; team meeting; analysis re claims treatment.	3.80

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09/11/07	DANIEL N. ZINMAN Continued review of plan and disclosure statement; draft summary of plan and disclosure statement; conferences w/ DSR, ALS re same.	3.20
09/12/07	DAVID S. ROSNER Work re Delphi plan issues, disclosure statement, call w/ holders 2019 analysis; call w/ bond group; call w/ bond holders; analysis of trade/bond issues; meet w/ team re all open points; call w/ Capstone.	3.80
09/12/07	ADAM L. SHIFF Committee call; document review; analysis of subordination issue.	4.10
09/12/07	DANIEL N. ZINMAN Conferences/emails w/ DSR, ALS re plan/disclosure statement issues; additional review of plan and disclosure statement in preparation for call; attend Trade Committee call.	2.10
09/12/07	DANIEL A. FLIMAN Analyze pleadings regarding confirmation timing issues; conference call regarding various matters.	2.80
09/12/07	MICHELLE J. VLADIMIRSKY Prepare summary regarding interest rates analysis	1.30
09/12/07	RASHAAN RUSSELL Download daily docket for attorney review; retrieve and download the Motion to Approve Compromise Motion For Order Approving Multi district Litigation And Insurance Settlements, the Motion to Authorize Motion For Order Establishing Procedures For Treatment Of Reclamation Claims, Order Granting Motion to Establishing Procedures for the Treatment of Reclamation Claims, and the Amended Final Order establishing procedures for the treatment of reclamation claims signed on 11-4/-2005.	.50
09/13/07	DAVID S. ROSNER Work re Delphi plan, disclosure statement issues.	1.00
09/14/07	DAVID S. ROSNER Work re Delphi plan, call w/ clients, memo re same, call w/ colleagues, call w/ committee, call w/ bonds.	2.20

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09/17/07	ADAM L. SHIFF Analysis re MDL settlement and Plan issues; work re potential objection.	2.80
09/17/07	DANIEL N. ZINMAN Review/comment on/revise draft objection to MDL settlement; o/c w/ DAF re same; emails re same.	2.40
09/17/07	DANIEL A. FLIMAN Draft objection to motion to approve MDL settlement.	4.10
09/18/07	DAVID S. ROSNER Delphi trade call; prep for call; review documents; review summaries; call w/ Capstone; call w/ holders.	1.80
09/18/07	ADAM L. SHIFF Prepare for and participate in committee call (1.2); review all documents (1.3); conf team (.5); revise MDL objection and research re same (3.5).	6.50
09/18/07	DANIEL N. ZINMAN Numerous conferences/emails w/ DSR, ALS, DAF, V. DePiro, clients re MDL Settlement, holdings, disclosure statement, related topics.	1.20
09/18/07	DANIEL A. FLIMAN Revised objection to MDL settlement motion; participate in client conference call; analyze subordinated debt documents.	3.30
09/19/07	DAVID S. ROSNER Address MDL objections, call w/ Brilliant re bond issues, call w/ committee on D/S, MDL issues.	1.50
09/19/07	ADAM L. SHIFF Work re MDL objection; address Disclosure Statement issues; t/c w/other creditors.	3.40
09/19/07	DANIEL N. ZINMAN O/c w/ ALS re comments to MDL Settlement objection; revise MDL settlement objection.	.70
09/20/07	ADAM L. SHIFF T/cs re settlement, disclosure statement, timing and related issues; review materials re same.	1.60
09/20/07	DANIEL N. ZINMAN Numerous conferences/emails w/ DSR, ALS, clients re MDL settlement, adjournments, related topics.	.70

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09/21/07	ADAM L. SHIFF Review pleadings re identification of points for objection.	1.50
09/24/07	DAVID S. ROSNER Work re plan, d/s and objections deadline, call w/ committee, focus on trade issues, call w/ bonds, work re potential s/c issues, MDL objections.	2.80
09/24/07	ADAM L. SHIFF Conf DNZ re DS objection; work on outline re same; conf DSR re same.	1.20
09/24/07	DANIEL N. ZINMAN Draft outline of objection to disclosure statement; emails re same.	1.10
09/24/07	ANITRA R. LAWRENCE Research and retrieve various document per DAF.	.90
09/25/07	ADAM L. SHIFF Conf team re Disclosure Statement objections; review materials re same; work re outline of same.	2.80
09/25/07	DANIEL N. ZINMAN Conferences w/ DJS, ZA, DSR, ALS re estoppel (.5); conference w/ DSR, ALS re objections, status (.5); draft outline of objection to disclosure statement (1.3); conference w/ ALS re same (.5); revise same and draft objection (4.1).	6.90
09/25/07	DANIEL A. FLIMAN Analyze issues for disclosure statement objection.	.60
09/25/07	ZACHARY AXELROD Disc w/ D. Zinman re substantive consolidation and estoppel theories.	.20
09/26/07	DAVID S. ROSNER Prep re hearing; analysis of MDL, disclosure statement matters	1.40
09/26/07	ADAM L. SHIFF Work re Disclosure Statement objection; MDL issues.	1.60
09/26/07	DANIEL N. ZINMAN Draft objection to disclosure statement; numerous emails re same.	3.20

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09/26/07	ZACHARY AXELROD Draft memorandum re estoppel theories and substantive consolidation; disc w/ D. Zinman re same.	2.00
09/27/07	DAVID S. ROSNER Prep for hearing; attend hearing; call w/ clients; memo to clients re same.	3.30
09/27/07	DANIEL N. ZINMAN Attend hearing; conferences/emails w/ DSR re same; t/c w/ client re same.	3.20
09/27/07	RASHAAN RUSSELL Download daily docket for attorney review; organize case files.	.50
09/28/07	DAVID S. ROSNER Calls w/ clients re plan, open trade issues, call w/ committee, call w/ bonds, review memo re issues.	1.00
09/28/07	DANIEL N. ZINMAN Review provisions concerning interest rate notice; numerous emails re same.	.40
09/30/07	ADAM L. SHIFF Review update re hearing; MDL.	.20
10/01/07	DAVID S. ROSNER Address disclosure statement issues, meet w/ DNZ re hearing, call w/ clients.	1.00
10/01/07	ADAM L. SHIFF Review filed DS objections.	1.40
10/01/07	DANIEL N. ZINMAN Review email from Butler; draft chart for Wednesday's hearing; o/c w/ DSR re same; email re same.	.30
10/01/07	ANITRA R. LAWRENCE Retrieve various documents per DAF.	1.90
10/02/07	DAVID S. ROSNER Work re disclosure statement hearing analysis, MDL objection, issues re change in plan.	.80
10/02/07	ADAM L. SHIFF Work re DS hearing and related issues; numerous confs./emails with DSR and DNZ.	1.60

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10/03/07	DAVID S. ROSNER Hearing on D/S, memo to clients; call re same; call w/ parties.	1.00
10/03/07	ADAM L. SHIFF De-brief DNZ re DS hearing; follow-up DSR; calls to other participants.	1.30
10/03/07	DANIEL N. ZINMAN Attend court hearing; conferences/emails w/ DSR, ALS, clients re same, next steps.	4.20
10/04/07	DAVID S. ROSNER Work re revised plan, disclosure statement issues, objections re same.	1.00
10/04/07	DANIEL N. ZINMAN O/c w/ DSR re yesterday's hearing, next steps; review docket; draft chart re new proposed capital structure.	.40
10/05/07	DAVID S. ROSNER Work re plan amendments and analysis re MDL.	.80
10/05/07	DANIEL N. ZINMAN Draft memo re issues with Plan and disclosure statement; revise chart re new proposed capital structure.	1.60
10/08/07	DAVID S. ROSNER Address disclosure statement issues, negotiations re same, call w/ clients.	1.00
10/08/07	ADAM L. SHIFF Review and analysis of IC motion; emails re same; address DS issues.	1.40
10/08/07	DANIEL A. FLIMAN Analyze motion regarding intercompany transfers and debtors' capital structure, correspond re same.	.90
10/09/07	DAVID S. ROSNER Address financing motion.	.80
10/09/07	ADAM L. SHIFF Follow-up work re intercompany motions; t/c w/team re same; review scheduling order.	1.40
10/09/07	DANIEL N. ZINMAN Review cash management motion, related documents; t/cs/emails w/ KBTF team and V. DePiro re same, related topics.	1.20

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10/10/07	DAVID S. ROSNER Work re d/s, plan, MDL objections, memo re same, review research re same, review inter company funding motion.	2.20
10/10/07	ADAM L. SHIFF Analysis of bondholders statement of plan issues; draft trade statement; review financing issues; confs. DSR and DNZ.	2.70
10/10/07	DANIEL N. ZINMAN T/c w/ V. DePiro re cash management/intercompany claim motion; review related documents; conferences/emails w/ DSR, ALS re same.	1.00
10/10/07	ANITRA R. LAWRENCE Research and retrieve various documents per JRG.	.90
10/11/07	ADAM L. SHIFF Work re memorandum of Trade issues; review plan and DS re same; confs. DNZ re same.	2.90
10/11/07	DANIEL N. ZINMAN Draft objection to MDL settlement motion; revise memo re issues with Plan and disclosure statement; emails w/ client re price of trade/bonds; emails/conference w/ DSR, ALS re same.	3.20
10/12/07	DAVID S. ROSNER Work re memorandum on points, call w/ ALS re same, call w/ DNZ re same.	1.40
10/12/07	ADAM L. SHIFF Revise plan memo; work re MDL objections; numerous confs. with team re same.	3.20
10/12/07	DANIEL N. ZINMAN Revise objection to MDL settlement motion; o/c/emails w/ ALS, DSR re same; revise memo re issues with Plan and disclosure statement; o/c/emails w/ ALS, DSR re same; emails w/ B. Rosenberg, ALS re status.	1.00
10/14/07	DAVID S. ROSNER Review, revise, analysis of plan/d/s memo.	.80
10/14/07	ADAM L. SHIFF Revise memorandum re plan issues.	3.00
10/15/07	ADAM L. SHIFF Conf. DNZ re memorandum; review same.	1.60

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10/15/07	DANIEL N. ZINMAN	2.10
	Revise memorandum re issues w/ Disclosure Statement and Plan; conferences/emails w/ ALS, DSR re same, other related issues.	
10/15/07	DANIEL A. FLIMAN	.50
	Analyze schedule amendments, process re same.	
10/16/07	DAVID S. ROSNER	2.00
	Work re revised MDL objection, negotiations re same, revised disclosure statement objection, call w/ debtors, committee re same, memo to company re issues.	
10/16/07	ADAM L. SHIFF	4.40
	T/c Brilliant re case (.3); work re MDL objections (1.2); finalize memo to company re disclosure statement issues (2.9).	
10/16/07	DANIEL N. ZINMAN	2.80
	Revise memorandum re issues w/ Disclosure Statement and Plan; revise MDL settlement objection.	
10/16/07	DANIEL A. FLIMAN	2.90
	Begin to draft objection to disclosure statement, analyze memorandum re related issues.	
10/17/07	DAVID S. ROSNER	2.20
	Negotiations re MDL, call w/ committee, call w/ company, analysis of confidentiality agreement, call w/ Capstone, assess structure of timing, d/s objections.	
10/17/07	ADAM L. SHIFF	3.20
	Numerous calls re new deal and "laser like" changes; revise MDL objection; analysis re plan.	
10/17/07	DANIEL N. ZINMAN	1.90
	Revise MDL Settlement objection; revise objection to the disclosure statement; emails w/ DAF, others re same, status.	
10/17/07	ROSS G. SHANK	5.70
	Research re DS objection inserts.	
10/17/07	DANIEL A. FLIMAN	8.10
	Continue work on objection to Delphi disclosure statement objection; correspond re committee conference call.	

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10/18/07	DAVID S. ROSNER	1.30
	Prep for call, meet w/ team re same, assess MDL, d/s issues and valuation, call w/ Capstone, call w/ company, committee.	
10/18/07	ADAM L. SHIFF	4.80
	Calls & emails re new plan procedure; work re disclosure statement objection; analysis and comment on MDL order; participate in committee call.	
10/18/07	DANIEL N. ZINMAN	7.00
	Draft/revise objection to disclosure statement; conferences members of KBTF team re same, related topics.	
10/18/07	ROSS G. SHANK	.40
	Conf. w/DNZ & MV re objection inserts.	
10/18/07	DANIEL A. FLIMAN	.80
	Committee conference call; various follow-up correspondence re same.	
10/18/07	MICHELLE J. VLADIMIRSKY	2.70
	Revise and cite check objection to disclosure statement	
10/19/07	DAVID S. ROSNER	2.20
	Work re MDL proposed resolution, scheduling order, analyze same, meet re d/s issues, call w/ clients, call w/ company, call w/ committee, related matters re plan.	
10/19/07	ADAM L. SHIFF	4.30
	Review and analysis of proposed order; review comment and negotiate MDL order with Skadden; calls to Brilliant re same; revise MDL objections, draft update to class.	
10/19/07	DANIEL N. ZINMAN	3.50
	Revise objection to disclosure statement; conferences members of KBTF team, including ALS, MJV, RGS, DAF re same, related topics; draft limited objection to MDL settlement; numerous conferences/emails re MDL order; negotiations re same.	
10/19/07	ROSS G. SHANK	1.40
	Review materials re insert research & conf. w/MV re same.	
10/19/07	DANIEL A. FLIMAN	1.20
	Analyze scheduling order, summarize same, correspond re same.	

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10/19/07	MICHELLE J. VLADIMIRSKY Research re Objection to Disclosure Statement	4.10
10/19/07	ANITRA R. LAWRENCE Research and retrieve various documents per DAF.	.30
10/21/07	DAVID S. ROSNER Work on MDL brief.	.60
10/21/07	ADAM L. SHIFF Calls with Zinman; negotiate order re MDL; review Brilliant objection.	1.50
10/21/07	DANIEL N. ZINMAN Draft limited objection to MDL settlement; numerous conferences/emails re MDL order and negotiations re same.	2.10
10/21/07	MICHELLE J. VLADIMIRSKY Research re Objection to Disclosure Statement	3.10
10/22/07	DAVID S. ROSNER Work re procedural issues, MDL order, d/s matters, plan objections.	2.00
10/22/07	ADAM L. SHIFF Conf. DNZ; review order; comment on same; conf. DSR re plan issues.	2.70
10/22/07	DANIEL N. ZINMAN Revise limited objection to MDL settlement; numerous emails/conferences w/ ALS, DSR, Skadden, others re same, status, MDL Order, related items; review/comment on revised order.	3.90
10/22/07	ROSS G. SHANK Research & revise DS objection.	2.40
10/22/07	DANIEL A. FLIMAN Analyze relevant dates, deadlines and create calendar of same.	.50
10/22/07	MICHELLE J. VLADIMIRSKY Research re Objection to Disclosure Statement	1.40
10/22/07	JAMILA A.M. FOLKES Assist with the preparation of document for electronic filing.	1.00
10/23/07	ADAM L. SHIFF Review plan and DS issues; address issues re upcoming hearing.	4.00

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10/24/07	DAVID S. ROSNER Call w/ debtors re revised plan.	.60
10/24/07	ADAM L. SHIFF Calls re new plan; conf. DNZ re hearing prep.	1.40
10/24/07	DANIEL N. ZINMAN Prepare for tomorrow's hearing; conference/emails w/ ALS re same.	.50
10/24/07	ANITRA R. LAWRENCE Research and retrieve various documents per DAF and DNZ.	.90
10/25/07	DAVID S. ROSNER Prep for Delphi hearing, call re same, review new filings.	1.40
10/25/07	ADAM L. SHIFF Conf. DSR re plan update; debrief DNZ re hearing; review filings re cash management; call w/Brilliant.	2.60
10/25/07	DANIEL N. ZINMAN Attend hearing; conferences/emails w/ ALS re same.	3.60
10/25/07	ANITRA R. LAWRENCE Research and retrieve various documents per ALS.	.90
10/26/07	DAVID S. ROSNER Meet w/ valuation expert, call w/ company, call w/ committee, work re d/s objections, assess EPCA proposed changes and valuation.	1.80
10/26/07	ADAM L. SHIFF Address DS objections and EPCA issues; conf. DSR.	2.40
10/29/07	DAVID S. ROSNER Work re revised plan, meet w/ team, focus on company/trade issues, initial review of documents.	1.00
10/29/07	ADAM L. SHIFF T/cs re potential plan and DS amendments; confs. team re next steps.	.90
10/29/07	DANIEL N. ZINMAN Emails/conferences w/ members of KBTF team, V. DePiro re new plan, disclosure statement, next steps.	.30

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10/29/07	DANIEL A. FLIMAN Review docket, pleadings; correspond regarding plan and disclosure statement amendments.	.90
10/30/07	MICHAEL M. FAY Review amended disclosure statement and motion papers; work w/r/t potential valuation challenge.	3.20
10/30/07	DAVID S. ROSNER Analysis of new plan documents, new EPCA, related pleadings, prep for call, work w/ Capstone, assess d/s objections, MDL issues, plan objections and EPCA objections.	6.40
10/30/07	ADAM L. SHIFF Review and analysis of modified plan, DS, EPCA; numerous t/cs w/team and clients re same; work re objections; conf DSR.	8.70
10/30/07	DANIEL N. ZINMAN Numerous conferences/emails w/ ALS, DSR, DAF, V. DePiro re new plan, disclosure statement, Amended EPCA, call w/ clients tomorrow; review plan, disclosure statement, Amended EPCA, related documents.	3.60
10/30/07	DANIEL A. FLIMAN Analyze amendments to plan, disclosure statement, EPCA; various discussions with clients and team and expert.	5.30
10/30/07	ANITRA R. LAWRENCE Create index for Amended Plan and Disclosure Statement Documents and Amended EPCA Motion.	1.90
10/31/07	DAVID S. ROSNER Analysis of Delphi plan, d/s, EPCA, recovery analysis, meet w/ team, memo re same, prep for call, call w/clients, meet re strategy after call, call w/ Longacre, call w/ Capstone.	3.80
10/31/07	ADAM L. SHIFF Work re objection to Plan and DS; committee call; t/cs w/bonds; conf team.	8.50
10/31/07	DANIEL N. ZINMAN Attend trade committee call; continued review of Amended EPCA, new Disclosure Statement, new Plan; numerous emails/conferences w/ DSR, ALS, DAF re same; draft objection to disclosure statement.	6.20

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10/31/07	DANIEL A. FLIMAN Analyze EPCA amendments, participate in committee conference call, discuss tasks, begin to draft objection to amended EPCA.	6.80
11/01/07	MICHAEL M. FAY Conf. call with clients; confs. with DSR.	2.90
11/01/07	DAVID S. ROSNER Delphi trade call w/ committee, meet w/ team, call w/ company, call w/ bonds, call w/ company (3), negotiate business points and disclosure points, address amended EPCA.	3.80
11/01/07	ADAM L. SHIFF Review revise EPCA; DS; numerous confs DSR and client; review and revise objections; numerous confs w/team re same; participate in Committee call; work re issues list for company.	7.70
11/01/07	DANIEL N. ZINMAN Numerous conferences/emails w/ DSR, ALS, DAF, clients, others re disclosure statement, plan, Amended EPCA, related topics; revise objection to disclosure statement; attend client call.	7.70
11/01/07	DANIEL A. FLIMAN Continue work on EPCA objection, conduct related legal research; participate in client conference call and correspond re case with various parties.	4.20
11/02/07	DAVID S. ROSNER Address plan modifications, meet w/ team re same; disclosure statement analysis, call w/ company, call w/ bonds, call w/ committee; work re defense of plan change, call w/ clients; review objections filed re Oct 29 plan, call re same, call w/ debtor re same.	4.30
11/02/07	ADAM L. SHIFF Review motion and documents re DIP facility; t/cs w/Brilliant re strategy; numerous calls w/DSR re potential settlement; t/c w/Skadden re resolution; confs. DNZ; review filed EPCA objections; revise memo to clients.	4.80

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11/02/07	DANIEL N. ZINMAN Revise objection to disclosure statement; numerous conferences/emails w/ ALS, DAF, DSR, others re same, Amended EPCA and related topics; review objections to same by Creditors Committee; draft email re same to clients; o/cs w/ ALS re same.	3.00
11/03/07	ADAM L. SHIFF Review new objections and responses; review emails from committee.	1.00
11/04/07	DAVID S. ROSNER Call w/ team re new schedule, scheduling orders, call w/ debtors re new plan, review objections, analysis of postpetition interest in cramdown.	1.50
11/04/07	ADAM L. SHIFF Review and correspond re information re potential amendments and adjournments; review UCC and other objections.	1.20
11/04/07	ZACHARY AXELROD Work on memo on estoppel theories and research re same.	4.60
11/05/07	DAVID S. ROSNER Work re disclosure statement issues and settlement, calls w/ clients; call w/ committee, call w/ bonds, call w/ creditors committee, review negotiated provisions.	1.50
11/05/07	ADAM L. SHIFF Review and address objections; adjournment motions and Debtors announcement; numerous calls and emails re adjournment; address GS issues.	3.60
11/05/07	DANIEL N. ZINMAN Research re Goldman Sachs announcement; emails re same; conferences w/ DAF, DSR re same.	1.90
11/05/07	DANIEL A. FLIMAN Analyze DS and EPCA objections filed and summarize same.	2.80
11/05/07	ZACHARY AXELROD Work on memo on estoppel theories; research re same.	4.20

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11/05/07	RASHAAN RUSSELL Download daily docket for attorney review; retrieve and organize various pleadings and create an Index for attorney review as per DAF.	2.10
11/06/07	MICHAEL M. FAY Attend meet and confer; prepare for same; review EPCA declarations.	3.70
11/06/07	DAVID S. ROSNER Work on revised plan, disclosure statement; call w/ debtors; call w/ court; call w/ bonds; meet w/ team re objections; review documents re case; call w/ UCC; work re related matters.	2.80
11/06/07	ADAM L. SHIFF Numerous emails re meet and confer; t/c w/ MMF re same; review DS objections; EPCA objection and DIP; memo re same; review and comment on supplemental scheduling order; t/c Brilliant re EPCA, DS and meet and confer; review prosed declarations; t/c w/clients re new Q.	3.80
11/06/07	DANIEL N. ZINMAN Review various recently filed pleadings, including objections to disclosure statement and other related documents.	1.10
11/06/07	KIM CONROY Review GS SEC filings and emails and attachments re scheduling order.	1.00
11/06/07	DANIEL A. FLIMAN Draft memorandum summarizing objections to DS and EPCA; Analyze Goldman 13Ds filed and summarize.	3.80
11/06/07	RASHAAN RUSSELL Download daily docket for attorney review; organize various pleadings and create Amended DIP Motion, Disclosure Statement Objections, Amended EPCA Objections, and Ad Hoc Bond Committee 2019 Statements binder and distribute to attorneys for review as per DAF.	2.10
11/07/07	MICHAEL M. FAY Review pleadings; conf. with DSR; t/c with V. DePiro.	1.70
11/07/07	DAVID S. ROSNER Work re second scheduling order, calls w/ clients; calls w/ debtors, work re revised plan, negotiations re same; work re substantive consolidation.	1.80

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11/07/07	ADAM L. SHIFF Numerous calls w/clients re prior day announcements and next steps; review and comment on supplemental order; confs. DSR re strategy; comment on memo to client.	4.30
11/07/07	DANIEL N. ZINMAN Review memo by DAF re objections; review various valuation analyses and related documents prepared by Capstone.	1.10
11/07/07	KIM CONROY Review Debtors' exit facility motion and emails re scheduling order.	.50
11/07/07	DANIEL A. FLIMAN Analyze debtors' exit financing motion and correspond re same; analyze second supplemental scheduling order including dates and deadlines related to disclosure statement and discovery therein; correspond with clients re same.	1.90
11/07/07	ANITRA R. LAWRENCE Retrieve various documents and distribute per DAF.	.20
11/07/07	RASHAAN RUSSELL Download daily docket for attorney review; retrieve and download Motion to Authorize For Order Authorizing Debtors' Entry Into Exit Facility Engagement as per DAF; organize case files.	.60
11/08/07	MICHAEL M. FAY Review amended EPCA plan; confs. with DSR.	1.90
11/08/07	DAVID S. ROSNER Call w/ committee, call w/ bonds, call w/ UCC, call w/ debtors, calls w/ clients re points for negotiation; work re document requests.	2.80
11/08/07	ADAM L. SHIFF Prepare for and participate in committee call; t/cs w/committee members re next steps; address termination of investor.	3.70
11/08/07	DANIEL N. ZINMAN Attend conference call w/ clients; numerous emails/conferences w/ members of KBTF team re same, latest plan, disclosure statement and EPCA and related items; continue analysis of latest plan/disclosure statement/EPCA and valuations of same provided by Capstone.	3.60

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11/08/07	DANIEL A. FLIMAN Conference call with clients re plan process, update; correspond with clients re strategy; analyze SEC filings re deal announcements.	2.10
11/08/07	RASHAAN RUSSELL Download daily docket for attorney review; organize case files.	.70
11/09/07	MICHAEL M. FAY Review documents and discovery filings.	1.70
11/09/07	DAVID S. ROSNER Work re litigation re new EPCA.	2.00
11/09/07	ADAM L. SHIFF Address issues re EPCA termination; review discovery requests; t/c w/DSR.	3.20
11/09/07	DANIEL N. ZINMAN Email w/ ALS re client call; call client re termination, 13D filings.	.40
11/09/07	DANIEL A. FLIMAN Review disclosure statement, discovery deadlines, schedules and ensure calendaring of same; analyze SEC filings and correspond re same.	1.50
11/09/07	ZACHARY AXELROD Research re estoppel theories re sub con.	2.80
11/09/07	RASHAAN RUSSELL Download daily docket for attorney review; organize case files.	.80
11/10/07	DAVID S. ROSNER Address document discovery, call w/ litigation team, review debtors responses.	1.50
11/12/07	MICHAEL M. FAY Review materials from debtors; conf. with DSR; t/c with V. DePiro.	4.70
11/12/07	DAVID S. ROSNER Review memo from company re new terms, call w/ committee members re structure of deal that could/not work, call w/ Capstone, call w/ bonds, review bonds 2019 (amended), meet w/ litigation team, review documents, review prior EPCAs, compare other transactions.	4.80

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11/12/07	ADAM L. SHIFF Review and analysis of amendments to POR, EPCCA and GSA/MRA.	4.20
11/12/07	KIM CONROY Review summaries re POR amendments.	.50
11/12/07	DANIEL A. FLIMAN Revise filings and summarize; analyze confidentiality agreement issues.	.60
11/12/07	MICHELLE J. VLADIMIRSKY Read and evaluate amended 2019 statements; read confidentiality agreements and determine scope.	2.00
11/13/07	MICHAEL M. FAY Review objections of ad hoc bond committee, plan proposed value; conf. with DSR.	2.60
11/13/07	DAVID S. ROSNER Call w/ bonds (2x), call w/ UCC (3x), call w/ company, call w/ clients, meet w/ team re litigation strategy, draft opposition papers.	2.40
11/13/07	ADAM L. SHIFF T/cs w/clients re next steps; review discovery documents; t/c w/Brilliant; review objections to exit financing; address issues re changing deal.	3.80
11/13/07	DANIEL N. ZINMAN T/c/emails w/ Valerie DePiro re documents needed to complete analysis.	.40
11/13/07	KIM CONROY Review Bond comm.'s objections and emails re valuation.	.50
11/14/07	MICHAEL M. FAY Conf. with DSR; t/c with V. DePiro; review EPCA terms.	3.60
11/14/07	DAVID S. ROSNER Work re potential objections re new plan, work re exit financing objection, call w/ clients, negotiations w/ company, call w/ UCC, call w/ bonds, call w/ Capstone re analysis of valuation.	2.40
11/14/07	ADAM L. SHIFF Analysis re subordination issues; calls w/DSR; work re amendments; t/cs w/DSR; review CC objections.	3.70

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11/14/07	DANIEL N. ZINMAN	3.60
	Attend KBTF team meeting re next steps; review 2019s; emails re same; review latest version of plan/EPCA docs to address specific concerns; emails re Trade Committee and UCC members; review UCC's objection to the exit financing; emails re same.	
11/14/07	DANIEL A. FLIMAN	.60
	Coordinate review of Debtors' document production.	
11/15/07	MICHAEL M. FAY	4.70
	Review UCC objections, protective order; work w/r/t valuation issues; review BBP, COC literature.	
11/15/07	DAVID S. ROSNER	3.00
	Work re draft objections, analysis of plan, exit financing objection, call w/ clients, address valuations, analysis re same, work re TOPrS subordination and related matters.	
11/15/07	ADAM L. SHIFF	9.50
	Review unredacted UCC filing (.7); review and analysis of amended plan documents (.9); t/cs w/clients and team re same and committee call (.9); review indentures (1.1); confs DSR, t/cs w/other creditors (.5); work re disclosure statement objection (1.2); t/cs w/Capstone (.3); draft and revise joinder for filing (.2); review revised EPCA (.8); review filed objections (1.2); prepare for hearing (1.7).	
11/15/07	DANIEL N. ZINMAN	10.8
	Revise objection to disclosure statement; numerous conferences/emails re same, holdings, recently filed pleadings, other related issues.	
11/15/07	KIM CONROY	.40
	Review correspondence, amended plan documents and plan summary schedule.	
11/15/07	DANIEL A. FLIMAN	7.30
	Analyze amended plan and EPCA documents and correspond re same (4.1); draft joinder to UCC exit financing objection (1.8); conference with clients re same (.7); coordinate filing and service of joinder (.7).	
11/15/07	ANITRA R. LAWRENCE	4.90
	Create binders re Notice of Further Proposed Amendments to Certain Appendices to Debtors' Disclosure Statement; revise EPCA to show additions and deletions to the document.	

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11/16/07	MICHAEL M. FAY T/c with V. DePiro; work w/r/t valuation case; confs. with DSR.	3.80
11/16/07	DAVID S. ROSNER Analysis of filings.	2.00
11/16/07	ADAM L. SHIFF Prepare for, participate in and follow-up re exit financing hearing; revise memo to clients; work re settlement terms list; conf DNZ re DS objection.	6.20
11/16/07	DANIEL N. ZINMAN Revise objection to disclosure statement; numerous emails/conferences re same, holdings, valuation, related issues.	4.50
11/16/07	KIM CONROY Meeting with DAF and calls with Skadden re production, calls with DAF and DSR re same, review correspondence, emails with capstone, amended plan documents, conformed EPCA and summary emails re exit financing oral argument.	.80
11/16/07	DANIEL A. FLIMAN Coordinate document production and review issues; attend hearing on exit financing, coordinate delivery of joinder, correspond with client re hearing.	4.00
11/17/07	ADAM L. SHIFF Review emails re plan and discovery.	.50
11/17/07	KIM CONROY Review correspondence, calls and emails re document productions.	.20
11/17/07	DANIEL A. FLIMAN Coordinate issues related to discovery review and document analysis.	.40
11/18/07	ADAM L. SHIFF Review revised disclosure statement; work re objection.	3.50
11/18/07	KIM CONROY Review emails and summary from Capstone.	.20
11/19/07	MICHAEL M. FAY Review debtor documents, valuations, designated exhibits; confs. with DSR; conf. with court.	4.90

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11/19/07	DAVID S. ROSNER	3.60
	Work re new plan, opposition, discovery analysis, draft objections, calls w/ bonds, call w/ UCC, call w/ company, call w/ clients, committee call, work re discovery.	
11/19/07	ADAM L. SHIFF	7.60
	Revise and analyze DS objection and comments to same (2.3); review procedural requirements (.5); revise and edit settlement terms list documentation (.5); review discovery issues (.5); work re EPCA objection and numerous confs w/DAF and remainder of team re same (3.8).	
11/19/07	DANIEL N. ZINMAN	2.00
	Revise objection to disclosure statement; emails re same.	
11/19/07	KIM CONROY	.10
	Calls with MMF and DAF re discovery.	
11/19/07	DANIEL A. FLIMAN	7.30
	Draft objection to amended EPCA, discussions re same, analyze case pleadings re same.	
11/20/07	MICHAEL M. FAY	6.90
	Review documents from Debtors; work w/r/t valuation case; edit objections to EPCA, disclosure statement; t/c with V. DePiro; confs. with DSR.	
11/20/07	DAVID S. ROSNER	3.80
	Work re objections to disclosure statement, work re objections to Revised EPCA, discovery analysis, scheduling order, work re research re valuation and related matters.	
11/20/07	ADAM L. SHIFF	7.40
	Extensive work re EPCA objection (3.2); revise disclosure statement objection (3.4); t/cs w/committee, Brilliant, clients and team (.8).	
11/20/07	DANIEL N. ZINMAN	3.70
	Review new disclosure statement and related documents; review certain documents produced by Debtors; revise objection to disclosure statement.	
11/20/07	KIM CONROY	2.10
	Review correspondence and discovery requests, draft deposition schedules, calls and emails with DAF and counsel re same, emails with MMF and team re same, review witness lists, emails re same.	

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11/20/07	DANIEL A. FLIMAN Revise EPCA objection and correspond re same.	4.70
11/20/07	MICHELLE J. VLADIMIRSKY Revise EPCA objection.	2.90
11/20/07	ZACHARY AXELROD Research re subordinated debt for objection; discs w/ DNZ re same.	4.20
11/21/07	MICHAEL M. FAY Review and edit objections to EPCA, disclosure statement.	1.80
11/21/07	DAVID S. ROSNER Work re objections to d/s, to Revised EPCA, review cases, review drafts, finalize, work re valuation models, calls w/ bonds, calls w/ UCC, review all pleadings.	5.80
11/21/07	ADAM L. SHIFF Finalize and file EPCA (3.4); finalize and file DS objection (4.2); t/cs w/clients, Brilliant and UCC; review declarations (2.9).	10.50
11/21/07	DANIEL N. ZINMAN Revise/finalize objection to disclosure statement; numerous conferences/emails w/ ALS, DSR, ZTA, DAF, KC, V. DePiro, others re same, related topics.	9.30
11/21/07	KIM CONROY Review revised EPCA, Miller, Sheehan and Resnick declarations, prepare materials for MMF for Resnick deposition.	3.20
11/21/07	DANIEL A. FLIMAN Continue to revise EPCA objection, coordinate filing of same (6.4); revise disclosure statement objection (1.8).	8.20
11/21/07	MICHELLE J. VLADIMIRSKY Revisions and cite checks to objection to disclosure statement and EPCA objection.	4.50
11/21/07	ZACHARY AXELROD Research re objections; discs w/ DNZ and ALS re same.	4.80
11/21/07	ANITRA R. LAWRENCE Retrieve various documents and distribute per DAF.	.20

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11/21/07	JESSICA NERIS Prepare documents for hearing as per DAF.	4.00
11/22/07	DAVID S. ROSNER Review pleadings, address discovery, plan re litigation strategy.	3.00
11/23/07	DAVID S. ROSNER Address Delphi litigation, call re same, call w/ bonds, address document discovery, call w/ colleagues re document review, call w/ UCC, work re objections and valuation.	2.50
11/23/07	ADAM L. SHIFF Preliminary review of filed objections.	1.50
11/24/07	DAVID S. ROSNER Work re litigation on disclosure statement and Revised EPCA.	3.50
11/24/07	DANIEL A. FLIMAN Correspond re document production issues.	.40
11/25/07	MICHAEL M. FAY Attend deposition of D. Resnick; prepare for same.	6.50
11/25/07	DAVID S. ROSNER Work re litigation on disclosure statement and Revised EPCA.	4.00
11/25/07	ADAM L. SHIFF Work re disclosure statement and EPCA litigation.	1.50
11/25/07	ZACHARY AXELROD Coordinate document production.	.80
11/26/07	MICHAEL M. FAY Deposition of R. Miller; prepare for same; review Board minutes, presentations.	7.10
11/26/07	DAVID S. ROSNER Work re litigation on disclosure statement and Revised EPCA, call re creditor proposal, call w/ bonds, call w/ UCC, call w/ company.	2.20
11/26/07	ADAM L. SHIFF T/cs re potential alternative transaction; review objection and discovery materials; work re objection and hearing preparation; further calls w/Goodwin re alternative.	4.40

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11/26/07	DANIEL N. ZINMAN Conference w/ KC, DAF re produced documents, review, related issues; o/c w/ ALS re same; numerous emails/conferences with members of KBTF team re valuation, EPCA, related topics; review of key documents.	2.40
11/26/07	DANIEL A. FLIMAN Analyze document productions received and coordinate process for review and distribution of same; analyze revised EPCA provisions.	3.70
11/26/07	ZACHARY AXELROD Review Debtors' document production; discs w/ DNZ and DAF re same.	3.20
11/26/07	CARLOS J. JIMENEZ Assist C. Basista with preparing documents for hearing as per DAF.	4.50
11/26/07	JAMILA A.M. FOLKES Organize all objections related to the disclosure statement and the purchase commitment agreement and create working index.	4.20
11/26/07	JESSICA NERIS Prepare documents for hearing as per DAF.	4.10
11/27/07	MICHAEL M. FAY Meet and confer; review Rothschild valuation documents; work w/r/t non/sub con cases.	5.20
11/27/07	DAVID S. ROSNER Work re discovery, trade claim litigation, deposition analysis, related matters re litigation on plan, disclosure statement, Revised EPCA.	4.80
11/27/07	ADAM L. SHIFF Prepare for and participate in meet and confer sessions at Skadden; t/c w/clients and other re potential alternative; confs team re litigation strategy; review evidence, submissions and open issues lists.	5.60
11/27/07	DANIEL N. ZINMAN Numerous emails/conferences re clients' holdings; draft 2019 statement; numerous conferences/emails w/ DSR, ALS, others re same; numerous conferences w/ DAF, ZA, KC, others, re document review, exhibits for hearing, related topics.	4.10

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11/27/07	KIM CONROY Prepare for EPCA hearing, including review and prepare trial exhibit lists, transcripts, calls with DAF re production, organize document productions.	11.50
11/27/07	DANIEL A. FLIMAN Analyze EPCA regarding dates and deadlines; review and analyze transcripts of EPCA hearings; continue to coordinate discovery production review issues, correspond with opposing counsel re same.	6.10
11/27/07	ZACHARY AXELROD Coordinate and review document production from Debtors; confs w/ DNZ, DAF, KC re same.	6.40
11/27/07	GABRIEL IRIZARRY Retrieve and organize exhibits from the debtors joint exhibit index list in preparation for hearing schedule for November 29, 2007 as per KC's request.	10.50
11/27/07	JAMILA A.M. FOLKES Review and download selected documents from electronic docket	1.70
11/27/07	JESSICA NERIS Review docket and download selected objection re disclosure statement and the purchase commitment agreement; reorganize binders containing objections related to disclosure statement and the purchase commitment agreement; update indices and create labels for objection binders.	3.40
11/28/07	MICHAEL M. FAY Deposition of D. Tepper; review Appaloosa documents; conf. call with J. Drain; confs. with DSR and ALS.	8.70
11/28/07	DAVID S. ROSNER Tepper deposition, work re litigation on plan, disclosure statement, Revised EPCA; work re alternative proposal; call w/ UCC, calls w/ bonds; committee meeting; court call re revised plan and third amended scheduling order.	4.00

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11/28/07	ADAM L. SHIFF Review Tepper testimony; review trial submissions; review revised 2019; t/cs re new deal; UCC issues; emails re Tepper depo; conf and t/cs re strategy; address sub. con. and related issues; review revised scheduling order.	6.60
11/28/07	DANIEL N. ZINMAN Revise/finalize 2019 statement; numerous conferences/emails w/ ALS, V. DePiro, clients re same and holdings; review objections to EPCA, disclosure statement, related docs; numerous conferences/emails w/ DAF, ZA re docs, exhibits, related topics; numerous conferences/emails re adjournment of hearing.	5.80
11/28/07	KIM CONROY Work on preparing for hearing exhibit, including preparation of exhibits, review Resnick deposition transcripts, load transcripts on livenote.	8.40
11/28/07	DANIEL A. FLIMAN Continue to coordinate review and collection of documents produced, analyze discovery issues; analyze declaration of David Tepper; Correspond with clients regarding delay of November 29 hearings.	3.40
11/28/07	ZACHARY AXELROD Coordinate document production in preparation of DS and EPCA hearing; discs w/ KC, DNZ and DAF re same.	4.10
11/28/07	GABRIEL IRIZARRY Retrieve and organize exhibits from the debtors joint exhibit index list in preparation for hearing schedule for November 29, 2007 as per KC's request.	5.80
11/28/07	ANITRA R. LAWRENCE Retrieve various documents for attorney review per ZA, KC, and DAF	1.60
11/28/07	RASHAAN RUSSELL Assist with retrieving various bate stamped documents and pleadings for the November 29, 2007 hearing as per Z. Axelrod.	6.60
11/29/07	MICHAEL M. FAY Review Appaloosa documents; edit and review scheduling order; work w/r/t non-sub con cases; review hypo recovery model; t/c with V. DePiro.	4.40

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11/29/07	DAVID S. ROSNER Work re litigation of objection; committee call; call w/ clients; meet w/ team re document production; document review, Tepper exhibits review.	3.40
11/29/07	ADAM L. SHIFF Address issues related to further modified plan; review Tepper depo transcript; numerous conf team re strategy; review substantive consolidation and related materials; t/cs w/Capstone, clients and team; review valuation and recovery data.	6.20
11/29/07	DANIEL N. ZINMAN Attend client call; conference w/ ALS, DAF, others re next steps; numerous emails re same, Sub Con, intercompany claims, related matters.	2.20
11/29/07	KIM CONROY Emails and calls re inadvertent privileged documents, including calls confirming destruction and/or return of all CDs, begin reviewing Appaloosa documents.	1.80
11/29/07	DANIEL A. FLIMAN Organize documents, coordinate preparation of exhibits lists, coordinate pleading analysis binders; begin to analyze GM settlement documents; correspond with client regarding status.	3.60
11/29/07	ZACHARY AXELROD Review document production exhibits; emails and disc w/ DAF re same; review GM settlement agreement and revise per amendments; disc w/ DAF re same.	3.40
11/29/07	ANITRA R. LAWRENCE Revise Notice of Further Proposed Amendments to Certain Appendices binder per DAF.	1.90
11/30/07	MICHAEL M. FAY Review GM agreements; t/c with V. DePiro; conf. with DSR; work w/r/t discovery issues; work w/r/t technology issues; review Capstone valuation article; review exhibit lists.	4.70
11/30/07	DAVID S. ROSNER Work re litigation on revised EPCA, related matters.	2.00

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11/30/07	ADAM L. SHIFF Conf DSR re recovery, sub con and strategy; review analysis re GM and other intercompany issues; review submissions to chambers; calls re transaction alternative; review intercompany material.	5.20
11/30/07	DANIEL N. ZINMAN Review/emails re substantive consolidation/intercompany claims presentations; attend conference w/ MMF, DAF, KC re discovery, next steps; emails w/ V. DePiro re documents needed to complete analysis, other issues.	1.90
11/30/07	KIM CONROY Review Debtors' trial binders; meeting with MMF, DAF, and DNZ re hearing strategy; review memo re GM agreements and settlement, review presentations re intercompany claims.	3.10
11/30/07	DANIEL A. FLIMAN Analyze and summarize GM MRA and GSA, prepare memorandum of same; discuss case tasks, strategy; correspond with debtors' counsel regarding documents; analyze revisions to scheduling order.	6.30
12/01/07	DAVID S. ROSNER Review filed documents re EPCA history and objections to existing EPCA, review Tepper, Tepper exhibits, review Sheehan, Sheehan exhibits, review Miller, Miller Exhibit, review sub con materials, memos to litigation team re proceedings.	5.50
12/01/07	ADAM L. SHIFF Numerous emails w/DSR re strategy; review docs, emails re substantive consolidation.	2.40
12/02/07	DAVID S. ROSNER Review, analysis of deposition transcripts, substantive consolidation issues, work re litigation case, settlement case, plan analysis.	3.50
12/02/07	ADAM L. SHIFF Review docs re litigation preparation, including GM/union issues, sub. con., placement of claims.	3.50

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12/02/07	DANIEL N. ZINMAN Review plan and disclosure statement; emails re same and post-petition interest issue; research post-petition interest issue.	2.40
12/02/07	KIM CONROY Emails with DAF re Tepper deposition exhibits.	.10
12/02/07	DANIEL A. FLIMAN Analyze union settlements and order regarding effectiveness provisions and regarding debtor obligee.	6.10
12/03/07	MICHAEL M. FAY Work w/r/t valuation of US subs; reviewed Union contract terms; reviewed amended plan documents; t/c w/ V. DePiro; work w/r/t IP valuation; cons. w/ DSR and ALS.	7.90
12/03/07	DAVID S. ROSNER Work re litigation case re Revised EPCA, calls w/ bonds, calls w/ UCC, call w/ company, committee call, review new filings.	6.50
12/03/07	ADAM L. SHIFF Review docs re plan litigation; conf team re same; numerous emails re same; address issues re tie in of different settlements.	6.30
12/03/07	DANIEL N. ZINMAN Complete research on PPI issue; draft memorandum re same; conferences/emails w/ ALS, DSR re same; conference w/ DSR, ALS re trade claims holdings by debtor, strategy, substantive consolidation and other issues.	5.20
12/03/07	KIM CONROY Load Tepper deposition on to livenote, copy to D. Rosner, review Appaloosa documents, emails re inadvertently produced documents, conform production accordingly.	7.10
12/03/07	DANIEL A. FLIMAN Analyze plan, disclosure statement, union settlements, order re terms of deals; draft memorandum re same; coordinate client conference call; review docket and filings and circulate to parties.	5.90
12/03/07	ZACHARY AXELROD Emails w/ paralegals and D. Fliman re Tepper deposition exhibits; work on restructuring and settlement agreements comparisons; review Appaloosa documents, disc w/ K. Conroy re same.	3.10

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12/03/07	ANITRA R. LAWRENCE Create binder re Tepper deposition exhibits per ZA.	2.40
12/04/07	MICHAEL M. FAY Work w/r/t new plan documents; conf. call with clients, Capstone; review Appaloosa documents; work w/r/t valuation strategy.	5.20
12/04/07	DAVID S. ROSNER Work re litigation, call w/ bonds, call w/ UCC, committee call, call w/ Capstone, analysis of documents.	3.50
12/04/07	ADAM L. SHIFF Commence review and analysis of amended plan documents; participate in committee calls and team meeting; t/cs w/Brilliant re Dec 6 hearing.	5.50
12/04/07	DANIEL N. ZINMAN Attend client conference call; attend KBTF team meeting re next steps, strategy; review of new plan/disclosure statement and relate documents; numerous conferences/emails with members of KBTF team re same.	6.00
12/04/07	KIM CONROY Review debtors' amended disclosure statement, continue reviewing Appaloosa production, email with counsel re privileged docs.	2.20
12/04/07	DANIEL A. FLIMAN Analyze amended plan documents filed by the debtors; call with clients.	2.80
12/05/07	MICHAEL M. FAY Work w/r/t preparation for 12/6 hearing; confs. w/ Capstone, DSR re same.	8.20
12/05/07	DAVID S. ROSNER Work re litigation, negotiation of settlement, call w/ committee, call w/ Capstone, call w/ UCC, work re same.	6.50
12/05/07	ADAM L. SHIFF Numerous t/cs w/clients re transaction; t/c w/Brilliant; conf team re strategy; review docs re same; hearing preparation; t/cs re alternative; committee call; address issues re settlement.	4.40

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12/05/07	DANIEL N. ZINMAN	7.70
	Prepare for tomorrow's court hearing; numerous emails/conferences re same; review latest plan and disclosure statement; draft lengthy email/memo re changes from prior version on key issues.	
12/05/07	KIM CONROY	8.50
	Emails and calls with Skadden re ninth production and circulate same to team, review ninth production, emails and calls with DAF, DNZ and ZA re preparation for hearing, including hearing exhibit binders, review finalized joint exhibit list.	
12/05/07	DANIEL A. FLIMAN	2.70
	Correspond with committee re hearing / strategy; correspond re settlement.	
12/05/07	ZACHARY AXELROD	2.10
	Review and organize amended exhibits for disclosure statement hearing; numerous emails and discs w/ DNZ, KC and paralegals.	
12/05/07	GABRIEL IRIZARRY	1.30
	Retrieve and organize new joint exhibit index for hearing & related docs to update exhibits as per ZA's request.	
12/05/07	ANITRA R. LAWRENCE	.60
	Retrieve various documents and distribute per DAF.	
12/06/07	MICHAEL M. FAY	4.80
	Hearing before J. Drain; prepare for same.	
12/06/07	DAVID S. ROSNER	7.50
	Work re settlement, hearing re EPCA allowance.	
12/06/07	ADAM L. SHIFF	3.20
	Attend portion of DS hearing; follow-up confs w/team; review emails re settlement and numerous confs DSR re same.	
12/06/07	DANIEL N. ZINMAN	8.90
	Prepare for court hearing; attend court hearing; numerous emails/conferences re same.	
12/06/07	DANIEL A. FLIMAN	1.40
	Correspond re EPCA provisions, settlement of issues, hearing status.	
12/06/07	ZACHARY AXELROD	.50
	Disc w/ DNZ, DSR re claims resolution process.	

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12/06/07	ANITRA R. LAWRENCE Retrieve documents from docket and distribute per DAF.	.10
12/07/07	DAVID S. ROSNER Work re EPCA hearing, settlement analysis, work re settlement effectuation re claims reconciliation.	3.20
12/07/07	ADAM L. SHIFF Emails re court updates; confs DSR; respond to inquiries.	1.20
12/07/07	DANIEL N. ZINMAN Attend court hearing; numerous conferences/emails re claims reconciliation.	8.80
12/07/07	ZACHARY AXELROD Emails and t/cs w/ KCC, Skadden re claims lists; numerous t/cs and emails w/ committee re same; discs w/ DNZ re same and process going forward; prepare lists for email to committee.	6.20
12/07/07	GABRIEL IRIZARRY Retrieve and organize exhibits cited in the debtors exhibit list for attorney review as per ZTA's request.	1.60
12/10/07	DAVID S. ROSNER Address individual claims issues re settlement and re reconciliation, call w/ clients, call w/ Skadden, address continuing confidentiality.	1.00
12/10/07	ADAM L. SHIFF Review CA and claims reconciliation materials.	.50
12/10/07	DANIEL N. ZINMAN Numerous conferences/emails re claims lists; review materials/documents from clients and to be sent to Skadden re same.	4.20
12/10/07	ZACHARY AXELROD Review and revise committee claims lists; numerous emails and t/cs w/ members and DNZ re same.	5.70
12/11/07	DAVID S. ROSNER Address settlement issues re reconciliation, analysis of D/S order and requirements for clients.	1.20
12/12/07	ADAM L. SHIFF T/c w/clients re status and update.	.60

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12/13/07	DAVID S. ROSNER Address Disclosure Statement Order, voting issues re requirements for trade, reclamation, work re reconciliation.	1.00
12/13/07	ZACHARY AXELROD Emails and t/cs w/ clients and DNZ re reconciliation.	.80
12/14/07	DAVID S. ROSNER Work re reconciliation of claims, requirements of voting, allowance, rights offering.	1.00
12/14/07	DANIEL N. ZINMAN Review order approving disclosure statement; draft email/memo re upcoming deadlines and dates in same.	.90
12/14/07	ZACHARY AXELROD T/cs and emails w/ clients and DNZ re reconciliation of claims.	1.00
12/17/07	DAVID S. ROSNER Call re claim reconciliation, confidentiality extension.	.30
12/17/07	ZACHARY AXELROD Emails w/ clients and KCC re reconciliation.	.50
12/18/07	DANIEL N. ZINMAN Draft letter to J. Butler re lack of progress on claims reconciliation; o/c w/ DSR re same; numerous emails/conferences re same, including with K. Marafioti at Skadden.	2.20
12/18/07	ZACHARY AXELROD Emails and t/cs w/ clients re reconciliation.	.60
12/19/07	DANIEL N. ZINMAN Numerous emails w/ DAF, others re claims reconciliation and other issues.	.30
12/19/07	ZACHARY AXELROD Emails w/ KCC and committee members re reconciliation of committee claims.	1.00
12/21/07	DANIEL N. ZINMAN Draft email to Skadden re claims reconciliation lack of progress; o/cs re same.	.40
12/24/07	DANIEL N. ZINMAN Emails re claims reconciliation process.	.10

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12/26/07	DANIEL N. ZINMAN T/c w/ Hain re claims reconciliation and related topics; review status of process; consider next steps; conferences/emails w/ members of KBTF team re same.	.80
12/28/07	DANIEL N. ZINMAN Draft emails to Skadden re claims reconciliation process, specific issues including cure claims; conferences w/ DAF re same.	.50
12/31/07	DAVID S. ROSNER Address issues in claims reconciliation process.	1.00
12/31/07	DANIEL A. FLIMAN Analyze filings including new plan exhibits, estimation motion, notice re voting amounts; correspond with clients.	1.40
01/01/08	DAVID S. ROSNER Work re reconciliation of claims, review detailed analysis by DNZ, DAF.	1.50
01/01/08	DANIEL N. ZINMAN Numerous emails re claims reconciliation.	.60
01/01/08	DANIEL A. FLIMAN Analyze correspondence re claims reconciliation.	.20
01/02/08	DAVID S. ROSNER Work re claims reconciliation re addressing issues to which Skadden not providing adequate response.	1.00
01/02/08	ADAM L. SHIFF Review emails re claim reconciliation status and offers; conf DNZ re same; conf DAF re reclamation.	.70
01/02/08	DANIEL N. ZINMAN Call w/ Skadden re cure issues, claims reconciliation; conferences w/ DSR, DAF, RGS, others re same; draft email w/ clients re same.	1.90
01/02/08	DANIEL A. FLIMAN Conduct legal research re reclamation issues and discuss relates issues with ALS; address claims reconciliation issues and outline related tasks and issues.	5.60
01/02/08	ZACHARY AXELROD	4.00

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	T/c w/ J. Lyons, DNZ, and DAF re reconciliation of claims; numerous discs and emails re same; emails to clients re same.	
01/03/08	DAVID S. ROSNER Address issues re reconciliation.	.40
01/03/08	ADAM L. SHIFF Emails re claims reconciliation issue; review transcript re "deal"; conf DF re reclamation.	.80
01/03/08	DANIEL N. ZINMAN Numerous conferences/emails w/ clients, DSR, DAF, RGS, others re cure issues, claims reconciliation.	1.20
01/03/08	DANIEL A. FLIMAN Discuss reclamation issues with ALS; conferences with debtors' counsel re claims resolution issues; calls with various committee members re same.	5.90
01/03/08	ZACHARY AXELROD T/cs and emails w/ clients re reconciliation of claims; conf call w/ D. Zinman and debtors re same; emails to KCC re same.	3.50
01/04/08	DAVID S. ROSNER Address cure claim issues, call w/ clients, meet w/ team, address strategy, address other open issues re reconciliation.	1.80
01/04/08	ADAM L. SHIFF T/c Coviello re reclamation; review materials re same; t/c clients re exit financing motion.	.60
01/04/08	DANIEL A. FLIMAN Continue to coordinate claims reconciliation issues; discussions with committee members re same; correspond with debtors' counsel re same.	3.10
01/04/08	ZACHARY AXELROD Conf calls w/ committee members and D. Zinman re claims reconciliation; t/cs w/ committee members re same.	4.00
01/14/08	DAVID S. ROSNER Address ongoing reconciliation and stipulation matters, responsive letter confirmation objections.	.50
01/14/08	DANIEL A. FLIMAN Draft letter to debtors' counsel responding to January 11 letter re confirmation hearing.	.90

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01/15/08	DAVID S. ROSNER Address confirmation objections, form of confirmation order re cure claims, other matters.	1.10
01/15/08	ADAM L. SHIFF Per DSR request review confirmation briefs and related pleadings.	3.40
01/16/08	DAVID S. ROSNER Address confirmation objections, form of confirmation order re cure claims, other matters.	1.10
01/16/08	ADAM L. SHIFF Review objections; holdings information; voting certification et al; numerous emails re confirmation.	2.80
01/16/08	DANIEL N. ZINMAN Numerous conferences/emails w/ clients, ALS, DAF, DSR re confirmation hearing, voting results, claims reconciliation.	.40
01/16/08	DANIEL A. FLIMAN Review, analyze, summarize confirmation objection by bondholder group; analyze 2019 statements filed by same; analyze vote tabulation and certifications re same; analyze confirmation responses from debtors; correspond with group re votes, confirmation.	6.70
01/16/08	RASHAAN RUSSELL Download various updated pleadings and distribute as per D. Fliman.	1.30
01/17/08	DAVID S. ROSNER Address confirmation order issues, call w/ clients, call w/ colleagues, review, revise language.	1.80
01/17/08	ADAM L. SHIFF Numerous emails and t/cs re confirmation order; update from Court and revise email re same.	1.70
01/17/08	DANIEL N. ZINMAN Review/comment on confirmation order; o/cs w/ ALS, others re same; numerous emails re same, status of hearing; t/c w/ client re confirmation, cure notices, related topics.	2.80

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01/17/08	DANIEL A. FLIMAN Attend Delphi confirmation hearing; address proposed confirmation order concerns; discussions with Debtor's counsel regarding same; correspond with client group regarding hearing/cure issues status.	7.90
01/18/08	ADAM L. SHIFF Emails and comment re confirmation order.	1.20
01/18/08	DANIEL N. ZINMAN Review/comment on confirmation order; numerous conferences/emails w/ ALS, DAF, clients re same, other topics.	1.40
01/18/08	DANIEL A. FLIMAN Attend Delphi confirmation hearing; discuss cure claim issues, resolution with Debtors' counsel.	9.20
01/18/08	ZACHARY AXELROD Emails w/ D. Fliman re recent court filings; review docket re same.	2.00
01/22/08	DAVID S. ROSNER Address issues regarding confirmation order and cure claims.	1.20
01/22/08	DANIEL A. FLIMAN Attend confirmation hearing and correspond with clients re same.	6.00
01/23/08	DAVID S. ROSNER Address confirmation and cure issues.	.50
01/24/08	DAVID S. ROSNER Address issues w/ clients re cure/confirmation order, settlement.; call w/ seniors re terms of settlement.	.50
01/29/08	DANIEL A. FLIMAN Correspond with group re notice of additional contracts to be assumed.	.50
02/03/08	ADAM L. SHIFF Review and emails re effective date issues.	.50
02/04/08	DAVID S. ROSNER Address issues re cure claims, failure of effectiveness.	1.20

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02/12/08	ZACHARY AXELROD Review confirmation order re professional fee application deadline; emails w/ D. Zinman re same.	1.00
02/13/08	ZACHARY AXELROD Review plan re final fee applications; email to V. Depiro re same.	2.70
03/05/08	DANIEL A. FLIMAN Analyze motion regarding implementation of plan and correspond with client re same.	.90
03/05/08	RASHAAN RUSSELL Retrieve and download Motion to Approve Expedited Motion for Implementation Of Debtors' Confirmed Plan Of Reorganization filed by John Butler Jr. on behalf of Delphi Corporation as per D. Fliman.	.60
03/06/08	DAVID S. ROSNER Analysis of debtor v. ADAH pleadings and impact on b/r case; meet w/ ALS re same.	1.20
03/06/08	ADAM L. SHIFF Review motion re plan and objections; t/cs clients; conf DSR.	1.40
03/06/08	DANIEL A. FLIMAN Analyze objections to debtors' motion to implement plan.	3.00
03/07/08	DAVID S. ROSNER Delphi hearing update re court rulings; calls re same.	.70
03/07/08	ADAM L. SHIFF Debrief DF re hearing; emails clients re same; t/c DSR re same.	1.50
03/07/08	DANIEL A. FLIMAN Attend hearing regarding implementation of plan and correspond with clients re same.	5.20
03/10/08	ADAM L. SHIFF Follow-up t/cs re hearing.	.40
03/17/08	DAVID S. ROSNER Address investor discovery; EPCA termination issues.	1.00
03/17/08	ADAM L. SHIFF Review pleadings re litigation against plan investors.	.50

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03/17/08	ANITRA R. LAWRENCE Retrieve documents per DAF.	.10
03/18/08	DAVID S. ROSNER Delphi plan investor discovery analysis, impact on plan confirmation; review EPCA re termination.	1.10
03/18/08	ADAM L. SHIFF Review issues re discovery and EPCA termination.	.70
03/19/08	DAVID S. ROSNER Analysis of EPCA re client questions, pricing re walk away, specific performance versus money damages.	1.00
03/19/08	ADAM L. SHIFF Emails re possible deal termination.	.40
03/20/08	DAVID S. ROSNER Delphi debt analysis.	1.00
03/20/08	ADAM L. SHIFF Analysis re deal termination; emails re same.	.70
03/21/08	ADAM L. SHIFF Review materials re potential termination.	.30
04/01/08	DAVID S. ROSNER Follow up on pleadings re exit/consummation, call w/Appaloosa counsel re proposal/progress, call w/Capstone re update.	1.30
04/01/08	RASHAAN RUSSELL Download daily docket for attorney review.	.10
04/02/08	DAVID S. ROSNER Call w/committee re financing, call w/debtors re claims, litigation, call w/bonds re same, assess pleadings, meet w/ALS.	1.00
04/02/08	ADAM L. SHIFF Conf DSR; analysis re financing issues.	1.00
04/02/08	DANIEL N. ZINMAN Numerous emails/conference w/ZA, DSR, ALS re status of financing/deal, deadlines, related topics.	.40
04/02/08	RASHAAN RUSSELL Download daily docket for attorney review.	.10

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04/03/08	ZACHARY AXELROD Review filings re exit financing deadlines; email to DNZ re same.	2.30
04/04/08	DAVID S. ROSNER Assess Appaloosa termination of EPCA, call w/clients, call w/team re company release.	1.00
04/04/08	ADAM L. SHIFF Review information re DIP termination; emails and t/cs w/clients, Capstone, Committee re same; Committee t/c.	3.20
04/04/08	DANIEL A. FLIMAN Review filings re EPCA deal, termination; client call re same.	4.10
04/04/08	RASHAAN RUSSELL Download daily docket for attorney review.	.10
04/07/08	DAVID S. ROSNER Call w/clients re strategy on financing and company approach, call w/Appaloosa counsel.	.50
04/07/08	ADAM L. SHIFF Trade t/cs w/Rosenberg; review for additional filings re termination; t/cs w/clients.	.70
04/07/08	RASHAAN RUSSELL Download daily docket for attorney review.	.10
04/08/08	DAVID S. ROSNER Assess Delphi pleadings and memo to clients.	1.00
04/08/08	ADAM L. SHIFF Review client memo.	.50
04/08/08	DANIEL A. FLIMAN Review docket and SEC filings re developments, status; correspond with team re same.	.50
04/09/08	RASHAAN RUSSELL Download daily docket for attorney review.	.10
04/11/08	DAVID S. ROSNER Assess recent pleadings re effective probability, call w/committee, call w/clients.	1.00
04/11/08	DANIEL A. FLIMAN Analyze Delphi's 3 motions to extend time and correspond with committee re same.	1.10

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04/11/08	ANITRA R. LAWRENCE Retrieve and distribute various documents from Delphi Docket per DAF.	.30
04/11/08	RASHAAN RUSSELL Download daily docket for attorney review.	.10
04/14/08	DANIEL N. ZINMAN Conference/email w/ALS re status of exclusivity motion; t/c w/R. Rosenberg re committee position on same; emails re same.	1.00
04/14/08	RASHAAN RUSSELL Download daily docket for attorney review.	.10
04/16/08	DAVID S. ROSNER Address DIP extension issues.	.70
04/16/08	ADAM L. SHIFF Conf. DSR re DIP.	.30
04/16/08	DANIEL N. ZINMAN E-mails w/MJV, DAF re motion to authorize.	.30
04/16/08	DANIEL A. FLIMAN Analyze motion to extend DIP; correspond re same.	1.20
04/16/08	MICHELLE J. VLADIMIRSKY Review motion to extend DIP and DIP financing agreement and exhibits; draft summary of motion.	3.10
04/17/08	DANIEL A. FLIMAN Discuss DIP extension, case status with Capstone; draft email re same.	.60
04/17/08	RASHAAN RUSSELL Download daily docket for attorney review.	.10
04/21/08	RASHAAN RUSSELL Download daily docket for attorney review.	1.70
04/22/08	RASHAAN RUSSELL Download daily docket for attorney review.	1.70
04/24/08	DAVID S. ROSNER Address DIP update and exclusivity matter.	.50
04/24/08	RASHAAN RUSSELL Download daily docket for attorney review.	.90

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04/25/08	DANIEL N. ZINMAN Conferences/emails w/DAF, V. DePiro re DIP motion, implications.	.40
04/25/08	DANIEL A. FLIMAN Review documents related to DIP extension, GM arrangement; correspond with Capstone re same.	.80
04/29/08	DANIEL N. ZINMAN E-mails/conference w/ALS re status of case, DIP motion.	.20
05/01/08	DANIEL N. ZINMAN Emails re order extending exclusivity; review order re same.	.30
05/06/08	RASHAAN RUSSELL Download daily docket for attorney review.	.80
05/07/08	ADAM L. SHIFF Emails DSR and conf DNZ re exclusivity.	.50
05/08/08	RASHAAN RUSSELL Download daily docket for attorney review.	.10
05/12/08	RASHAAN RUSSELL Download daily docket for attorney review.	.80
05/15/08	RASHAAN RUSSELL Download daily docket for attorney review.	.60
05/18/08	DANIEL A. FLIMAN Analyze docket re adversaries against plan sponsors.	.30
05/19/08	DAVID S. ROSNER Review pleadings and client summary.	.50
05/19/08	ADAM L. SHIFF Review complaint.	.50
05/19/08	DANIEL A. FLIMAN Analyze complaints against plan sponsors and correspond re same.	1.00
05/19/08	RASHAAN RUSSELL Download daily docket for attorney review.	.10
05/20/08	ADAM L. SHIFF Review complaint and memo re same.	.40
05/21/08	RASHAAN RUSSELL Download daily docket for attorney review.	1.10

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05/23/08	DAVID S. ROSNER Address motion, summary re litigation; plan process.	.40
05/23/08	ADAM L. SHIFF Review press; t/cs w/Brilliant, CC, client and Capstone re update.	.90
05/27/08	ADAM L. SHIFF Review memo re transfers.	.30
05/27/08	DANIEL A. FLIMAN Analyze DASHI Motion / PBG&C & A/P issues; summary same.	.80
05/27/08	RASHAAN RUSSELL Download daily docket for attorney review; download various pleadings from the Delphi Adversary Proceeding #: 08-01232 as per DAF.	.60
05/28/08	DAVID S. ROSNER Assess Delphi/DASHI transfer and PBGC claim issues; email w/clients.	1.00
05/28/08	ADAM L. SHIFF Numerous emails re 5/29 hearing and intercompany transfers.	.70
05/28/08	DANIEL A. FLIMAN Status, update regarding hearing and analyze DASHI intercompany transfers, PBGC A/P; correspond re case issues.	1.00
05/30/08	DAVID S. ROSNER Work re assess court transcript on motion to expedite litigation.	1.00
05/30/08	DANIEL A. FLIMAN Analyze case status and related issues.	.80
05/30/08	ANITRA R. LAWRENCE Order transcript for the expedited request for trial and DASHI loan from Typewrite Word Processing.	.40
06/02/08	DAVID S. ROSNER Analysis of transcript re 5/29 and litigation; call w/ client re likely revised plan; call w/ committee counsel.	.80
06/02/08	DANIEL A. FLIMAN Begin to analyze judicial estoppel issues for substantive consolidation.	.60

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06/09/08	DAVID S. ROSNER Review pleadings, motion to accelerate	.50
06/11/08	DAVID S. ROSNER Address pleadings, motion to accelerate.	.50
06/11/08	DANIEL N. ZINMAN Review report re Appaloosa/Debtors' mediation; email re same.	.20
06/11/08	DANIEL A. FLIMAN Analyze EPCA adversary mediation order.	.30
06/17/08	DAVID S. ROSNER Address client questions re revised plan, distribution date, litigation.	.40
06/20/08	DANIEL A. FLIMAN Analyze motion to dismiss adversary proceedings.	.50
07/02/08	ADAM L. SHIFF T/cs and emails re alternative transaction.	.40
07/03/08	ADAM L. SHIFF Review emails re transaction.	.20
07/14/08	DANIEL N. ZINMAN Emails re status of Steering and Halfshaft closing.	.20
07/15/08	DAVID S. ROSNER Call w/ committee, bonds re update and re MOR issues, call w/ ALS, client.	.40
07/15/08	ADAM L. SHIFF Emails re MORs.	.20
07/16/08	DAVID S. ROSNER Address GM negotiations, call w/ committee, call w/ bonds, call /w clients re update, analysis of litigation.	.50
07/16/08	ADAM L. SHIFF T/cs re missing MORs.	.30
07/16/08	DANIEL A. FLIMAN Research re GM-Delphi issues and filing of operating reports.	1.20
07/17/08	DAVID S. ROSNER Call w/ Contrarian, call w/ Haines (memo), meet w/ DF re questions on plan, status, recent filings, call w/ Longacre.	.70

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07/17/08	DANIEL A. FLIMAN Analysis re filing of MORs.	.30
07/18/08	ADAM L. SHIFF Follow-up re MORs.	.50
07/18/08	DANIEL A. FLIMAN Review hearing transcript and analysis re status and issues.	.50
07/18/08	RASHAAN RUSSELL Retrieve and distribute the Transcript of Hearing Held on 6/24/08 as per D. Fliman.	.10
07/21/08	DAVID S. ROSNER Review pleadings, call w/ client, call w/ committee and Capstone.	.60
07/23/08	DAVID S. ROSNER Review pleadings; call w/ clients; address complaints.	.60
07/23/08	ADAM L. SHIFF Review complaint to revoke confirmation; t/c committee re same; t/c clients re same.	1.20
07/23/08	DANIEL A. FLIMAN Analysis of adversary proceedings re confirmation revocation.	.50
07/23/08	RASHAAN RUSSELL Retrieve and download the Adversary case 08-01367 and 08-01368 Complaints against Delphi Corporation as per A. Shiff.	.20
07/24/08	DAVID S. ROSNER Call w/ client re adversaries; meet w/ Adam re same.	.30
07/24/08	ADAM L. SHIFF Conf DSR re case; follow-up t/cs re adversary.	.50
07/25/08	RASHAAN RUSSELL Update internal pleadings binder with recent docket entries.	1.40
07/28/08	DAVID S. ROSNER Work re MTDs on Appaloosa litigation.	.70
07/28/08	ADAM L. SHIFF T/cs re MTD ruling; review reports re same.	.50

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07/28/08	DANIEL A. FLIMAN Analysis of motions to dismiss hearing outcome and related issues.	.80
07/29/08	ADAM L. SHIFF T/c clients; review decision on motion to dismiss; follow-up confs re same.	1.20
08/05/08	ADAM L. SHIFF Review pleadings.	.40
08/07/08	DAVID S. ROSNER Review recent pleadings, call w/ clients, call w/committee.	.50
08/08/08	DAVID S. ROSNER Work re decision on MTDs, analysis re same and arguments.	.70
08/08/08	ADAM L. SHIFF Review MTD materials.	.30
08/08/08	DANIEL N. ZINMAN O/c w/ DSR re Appaloosa pleadings; review same; emails re same.	.50
08/08/08	JAMILA A.M. FOLKES Download selected adversary complaints and motion to dismiss and other related documents and organize for review.	1.20
08/11/08	ADAM L. SHIFF Review order on motions to dismiss.	.50
08/12/08	DAVID S. ROSNER Call w/ clients.	.40
08/13/08	ADAM L. SHIFF Review pleadings.	.30
08/15/08	DAVID S. ROSNER Review MTD decision.	.50
08/21/08	DAVID S. ROSNER Review note holders pleading, internal call re same.	1.00
08/21/08	ADAM L. SHIFF Review GM filings and extension request; numerous t/cs re same; preliminary analysis re GM/Examiner Motions.	1.80

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08/21/08	DANIEL A. FLIMAN Analyze noteholder objection to GM financing motion, examiner request, correspond re same.	1.10
08/22/08	ADAM L. SHIFF T/cs DSR and committee re examiner filings; review same; t/cs to Committee and Debtors.	1.00
08/22/08	DANIEL A. FLIMAN Draft memorandum re GM financing, objection and examiner request.	.50
08/25/08	DANIEL A. FLIMAN Correspond re GM motion, noteholder objection, examiner request.	.40
08/26/08	DANIEL N. ZINMAN T/c Kirk Ogren @ TPG Credit re joining Committee, status, related topics.	.40
09/02/08	ADAM L. SHIFF Review new pleadings re GM & Highland.	1.20
09/03/08	ADAM L. SHIFF Conf DSR, DNZ re GM issues; review and analysis of documents and agreements.	1.60
09/03/08	DANIEL N. ZINMAN O/c w/ALS re substantive consolidation findings and conclusions; review confirmation order re same; discussion w/DAF re confirmation hearing, oral findings; research re same; emails w/TPG re status, next steps.	1.50
09/04/08	ADAM L. SHIFF T/cs w/players re sub. con motions; review materials re same and to protect deal structure; conf DNZ.	2.30
09/04/08	DANIEL N. ZINMAN O/c w/ALS re confirmation order issue; research re same.	1.40
09/05/08	DAVID S. ROSNER Call w/ALS, DNZ, assess NH pleading.	.70
09/05/08	ADAM L. SHIFF Emails re sub. con issue; t/cs w/committee counsel review documents re deal structure.	1.10
09/07/08	ADAM L. SHIFF Review materials re sub con fight; emails re same.	.40

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09/08/08	DAVID S. ROSNER	.90
	Meet re bond holders pleading, possible responses, call w/committee, analysis of plan.	
09/08/08	ADAM L. SHIFF	.40
	Review documents re corporate structure.	
09/08/08	DANIEL N. ZINMAN	3.70
	Research effect of confirmation order pre-effective date; emails/conference w/V. DePiro re economics of non-sub con plan, status of information, related topics; o/c w/ALS re same; emails re TPG.	
09/09/08	ADAM L. SHIFF	.60
	Conf. DNZ re sub con issues; review documents.	
09/09/08	DANIEL N. ZINMAN	3.40
	Research effect of confirmation order pre-effective date; review and consider confirmation order in light of foregoing; o/c w/ALS re same.	
09/09/08	SANDY SAINT-CYR	.10
	Download daily pleadings for attorneys review.	
09/10/08	DAVID S. ROSNER	.30
	Call w/committee.	
09/10/08	ADAM L. SHIFF	.50
	Conf DNZ re TPA; conf re update.	
09/10/08	DANIEL N. ZINMAN	1.10
	Numerous emails/conferences w/clients, ALS, DAF, DSR, others re TPG, latest GM related pleadings, related topics.	
09/11/08	DAVID S. ROSNER	1.10
	Review pleadings, call w/committee, call w/company, meet re strategy, call w experts re same.	
09/11/08	ADAM L. SHIFF	2.50
	T/c w/Rosenberg; review GM pleadings; prep for committee call; emails to team re developments.	
09/12/08	DAVID S. ROSNER	.90
	Delphi calls w/committee, company, strategy re new motions, review same, call re summary.	

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09/12/08	ADAM L. SHIFF T/c w/Butler, Rosenberg re potential filings; t/cs w/clients re case status; preliminary review of certain filings; review docs re sub con and GM issues.	4.30
09/12/08	DANIEL N. ZINMAN E-mails with clients re GM motions, objections, related topics; conferences/emails w/ALS, DSR, others re same; review previous GM analysis; o/c w/DAF re same; review disclosure statement for information on GM, PBGC; e-mails/confs. re same.	2.80
09/12/08	DANIEL A. FLIMAN Analyze docket and pleadings, correspond re pleadings.	2.20
09/13/08	DAVID S. ROSNER Review motions.	.50
09/13/08	DANIEL A. FLIMAN Analyze pleadings filed and correspond re same.	1.10
09/14/08	ADAM L. SHIFF Review and analysis of pleadings.	2.20
09/14/08	DANIEL N. ZINMAN Numerous e-mails w/DSR, DAF re GM, pension plan, and other significant filings; review pension plan motion, other related documents.	1.90
09/14/08	DANIEL A. FLIMAN Correspond re analysis of documents filed.	.20
09/15/08	ADAM L. SHIFF Review pleadings; prepare for and participate in Committee calls; follow-up doc analysis.	3.20
09/15/08	DANIEL N. ZINMAN Draft joinder in objections to examiner request; t/c w/clients re same; review pension plan motion, other non-GM settlement-related significant filings.	2.20
09/15/08	DANIEL A. FLIMAN Analyze pleadings filed, summarize same, client call re same.	5.80
09/16/08	DAVID S. ROSNER Review pleadings, statement, meet w/ALS re strategy, call w/holders, call w/company, call w/committee.	1.00

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09/16/08	ADAM L. SHIFF T/c clients re pleadings; t/c DSR re update and status; review new pleadings re examiner.	2.60
09/16/08	DANIEL N. ZINMAN Draft retention agreement for TPG; review union objections to recent significant pleadings; conferences w/members of KBT&F team re same; emails re group's current holdings.	1.10
09/16/08	DANIEL A. FLIMAN Analyze objections to examiner motion, revise joinder to same.	2.30
09/17/08	DAVID S. ROSNER Assess pleadings, call w/Company.	.70
09/17/08	ADAM L. SHIFF T/c w/clients; work re filing; conf DSR; analysis re filings.	2.70
09/17/08	DANIEL N. ZINMAN Revise/finalize joinder in objections to examiner report; emails/conferences w/ALS, DAF, others re same.	1.40
09/17/08	DANIEL A. FLIMAN Draft statement regarding GM amendments.	1.20
09/17/08	SANDY SAINT-CYR Assist in the filing of joinder to the relief sought in the objections of the debtors for attorney DNZ; research attorney's information such as fax number and email information for service purposes; prepare fedex shipment; fax document to attorneys service list.	1.20
09/18/08	DAVID S. ROSNER Call w/committee, meet w/ALS, DNZ re pleading, call w/company, review new pleadings, call w/clients.	1.00
09/18/08	ADAM L. SHIFF Review pleadings; revise ad hoc statement.	1.80
09/18/08	DANIEL N. ZINMAN Revise draft statement on GM deal; numerous conferences/emails re same.	2.40
09/19/08	DAVID S. ROSNER Call w/company, address pleadings and, review/revise statement, call w/holders, assess strategy.	1.10

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09/19/08	ADAM L. SHIFF Revise ad hoc statements; numerous t/cs re upcoming hearing; review all documents re same; memo to clients.	2.40
09/19/08	DANIEL N. ZINMAN Revise statement on GM motion; emails re clients' holdings; conferences re revised 2019 issue.	1.60
09/21/08	ADAM L. SHIFF Document review re upcoming hearing.	2.30
09/22/08	DAVID S. ROSNER New pleadings, review statement, modify, change strategy re hearing; call re outcomes.	1.00
09/22/08	ADAM L. SHIFF Review pleadings filed by Debtors and UCC: numerous t/cs w/clients re strategy and potential filing; review Highland's objection to amend; review Debtors reply; prepare for hearing.	3.80
09/22/08	DANIEL A. FLIMAN Analysis of pleadings filed re GM amendment motion; correspond re same.	1.10
09/23/08	DAVID S. ROSNER Address hearing and strategy change; call re treatment, call w/clients.	1.00
09/23/08	ADAM L. SHIFF Prepare for, participate in, and follow-up re hearing and chambers conf on examiner, GM settlement and pension changes.	3.20
09/23/08	DANIEL N. ZINMAN Review Debtors' reply in support of GM deal; draft email summarizing same; emails/conferences w/DAF, DSR, ALS re same; draft email to clients re same, hearing.	1.50
09/24/08	ADAM L. SHIFF T/cs w/players re status of negotiations; prepare for hearing; t/cs w/clients.	1.80
09/24/08	DANIEL N. ZINMAN Revise retention agreement; review status of cure claims under "new" plan; emails re same; conference w/ALS re same.	1.40

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09/24/08	DANIEL A. FLIMAN Analyze pleadings filed re GM amendment motion; correspond re same.	.70
09/25/08	DAVID S. ROSNER Review new pleadings, meet w/ALS re argument, call w/committee, call w/company.	.80
09/25/08	ADAM L. SHIFF Prepare for, participate in and follow-up re hearing on GM settlement and related matters; address settlement issues.	6.20
09/25/08	DANIEL N. ZINMAN Emails/conferences re holdings of clients; review files re same; draft email to clients re First Amendment to GM deal, results of hearing, related topics; emails/conferences re same.	1.40
09/25/08	DANIEL A. FLIMAN Correspond regarding hearing on GM agreement amendments; analyze GM docs re same.	1.90
09/26/08	ADAM L. SHIFF Follow-up calls re 9/25 hearing; review documents.	.80
10/02/08	DAVID S. ROSNER Call w/ Jack re trade deal, plan terms, support for GM settlement.	.40
10/02/08	ADAM L. SHIFF Conf DSR re Butler update.	.10
10/06/08	DAVID S. ROSNER Assess plan amendments, memo re same, cure claim issues, plan "asks", related matters.	.70
10/06/08	ADAM L. SHIFF Preliminary review of plan related filings.	1.10
10/06/08	DANIEL N. ZINMAN Review latest plan/disclosure statement; conferences/e-mails w/ DAF, ALS re same.	2.10
10/06/08	DANIEL A. FLIMAN Review and analyze revised plan of reorganization and related modification pleadings; prepare summary of changes.	4.20
10/07/08	DAVID S. ROSNER Review documents and draft request, memos to debtors and clients.	.50

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10/07/08	ADAM L. SHIFF	1.20
	Review plan documents; confs. term re same.	
10/07/08	DANIEL A. FLIMAN	.80
	Review and analyze plan documentation; continue work on summary of issues.	
10/12/08	ADAM L. SHIFF	.50
	Review plan modifications.	
10/12/08	DANIEL N. ZINMAN	1.40
	Review disclosure statement; e-mails re same.	
10/13/08	ADAM L. SHIFF	.80
	Revise memo re plan; conf. team re same.	
10/13/08	DANIEL N. ZINMAN	.90
	Review disclosure statement; e-mails re same; conferences w/ DSR, DAF re same.	
10/13/08	DANIEL A. FLIMAN	.90
	Analyze plan documents and work on summary of changes, discuss same.	
10/14/08	DAVID S. ROSNER	1.20
	Review documents, analyze changes in plan, draft requests for modifications, emails w/ clients re same; meet w/ team re same; call w/ Jack, address extension, all related matters.	
10/15/08	DAVID S. ROSNER	1.00
	Deal with negotiated resolution of objections to plan modifications.	
10/15/08	DANIEL N. ZINMAN	1.10
	Review of disclosure statement and related documents; e-mails w/ members of KBT&F team re same.	
10/16/08	DAVID S. ROSNER	.50
	Work re negotiated resolution of plan modification issues.	
10/16/08	DANIEL N. ZINMAN	1.70
	T/c w/ clients re plan, disclosure statement; e-mails re same.	
10/17/08	DAVID S. ROSNER	.50
	Address plan modifications.	
10/17/08	ADAM L. SHIFF	.30
	Review correspondence re transaction.	

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10/20/08	DAVID S. ROSNER	.30
	Call w/ company, call w/ Committee, call w/ clients, work re claims on plan mods.	
10/27/08	ADAM L. SHIFF	.30
	Review DIP extension materials ; 8K.	

TOTAL HOURS	2,288.50
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OFFICIAL RECORDS SEARCH

11/01/06	OFFICIAL RECORDS SEARCH - - VENDOR: LEXISNEXIS COURTLINK, INC. INV# EA-256307 DTD 11/01/06 COPIES OF ONLINE SEARCHED OF RECORDS FOR THE PRD. 10/01/06-10/31/06 PER REQUEST BY R. SHANK	236.64
01/08/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER SERVICE CENTER INV# 010807KH0031 DTD 01/08/07 COPIES OF ONLINE COURTS SEARCHED FOR THE PRD. 10/01/06-12/31/06 PER REQUEST BY L. GOODWIN	161.20
01/08/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER SERVICE CENTER INV# 010807KB1285 DTD 01/08/07 COPIES OF ONLINE COURTS SEARCHED FOR THE PRD. 10/01/06-12/31/06 PER REQUEST BY D. ZINMAN	9.36
01/08/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER SERVICE CENTER INV# 010807KB1853 DTD 01/08/07 COPIES OF ONLINE COURTS SEARCHED FOR THE PRD. 10/01/06-12/31/06 PER REQUEST BY A. FLETCHER	4.40
01/08/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER SERVICE CENTER INV# 010807KB1392 DTD 01/08/07 COPIES OF ONLINE COURTS SEARCHED FOR THE PRD. 10/01/06-12/31/06 PER J.GLEIT	12.24
01/08/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER SERVICE CENTER INV# 010807KB1297 DTD 01/08/07 COPIES OF ONLINE COURTS SEARCHED FOR THE PRD. 10/01/06-12/31/06 PER R. RUSSELL	120.00
01/08/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER SERVICE CENTER INV# 010807KB1293 DTD 01/08/07 COPIES OF ONLINE COURTS SEARCHED FOR THE PRD. 10/01/06-12/31/06 PER R. SHANK	281.52
01/08/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER SERVICE CENTER INV# 010807KB1392 DTD 01/08/07 COPIES OF ONLINE COURTS SEARCHED FOR THE PRD. 10/01/06-12/31/06 PER J.GLEIT	129.04
01/08/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER SERVICE CENTER INV# 010807KB1392 DTD 01/08/07 COPIES OF ONLINE COURTS SEARCHED FOR THE PRD. 10/01/06-12/31/06 PER J.GLEIT	19.84
04/05/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER SERVICE CENTER INV# 040507KB1860 DTD 04/05/07 COPIES OF ONLINE COURT SEARCHED OF DOCUMENTS FOR THE PRD. 01/01/07 THRU 03/31/07	3.92
04/05/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER SERVICE CENTER INV# 040507KB1865 DTD 04/05/07 COPIES OF ONLINE COURT SEARCHED OF DOCUMENTS FOR THE PRD. 01/01/07 THRU 03/31/07	2.56
04/05/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER SERVICE CENTER INV# KB1867 DTD 04/05/07 COPIES OF ONLINE COURT SEARCHED OF DOCUMENTS FOR THE PRD. 01/01/07 THRU 03/31/07	32.80
04/05/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER SERVICE CENTER INV# KB1853 DTD 04/05/07 COPIES OF ONLINE COURT SEARCHED OF DOCUMENTS FOR THE PRD. 01/01/07 THRU 03/31/07	6.56

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04/05/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	34.56
	SERVICE CENTER INV# 040507KH0031 DTD 04/05/07	
	COPIES OF ONLINE COURT SEARCHED OF DOCUMENTS	
	FOR THE PRD. 01/01/07 THRU 03/31/07	
04/05/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	9.76
	SERVICE CENTER INV# 040507KB1392 DTD 04/05/07	
	ONLINE COPIES OF COURT SEARCHED FOR THE PRD.	
	01/01/07 THRU 03/31/07	
04/05/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	74.56
	SERVICE CENTER INV# 040507KB1297 DTD 04/05/07	
	ONLINE COPIES OF COURT SEARCHED OF RECORDS FOR	
	THE PRD. 01/01/07 THRU 03/31/07	
07/10/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	46.88
	SERVICE CENTER INV# 071007KB1853 DTD 0710/07	
	COPIES OF ONLINE COURT SEARCHED OF DOCUMENTS	
	FOR THE PRD. 04/01/07 THRU 06/30/07 PER A.	
	FLETCHER	
07/10/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	10.88
	SERVICE CENTER INV# 071007KB1293 DTD 07/10/07	
	COPIES OF ONLINE COURT SEARCHED OF DOCUMENTS	
	FOR THE PRD. 04/01/07 THRU 06/30/07 PER REQUEST	
	BY R. SHANK	
07/10/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	3.36
	SERVICE CENTER INV# 071007KB1293 DTD 07/10/07	
	COPIES OF ONLINE COURT SEARCHED OF DOCUMENTS	
	FOR THE PRD. 04/01/07 THRU 06/30/07 PER REQUEST	
	BY R. SHANK	
07/10/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	14.24
	SERVICE CENTER INV# 071007KB1297 DTD 07/10/07	
	COPIES OF ONLINE COURT SEARCHED OF DOCUMENTS	
	FOR THE PRD. 04/01/07 THRU 06/30/07 PER REQUEST	
	BY R. RASHAAN	
07/10/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	2.96
	SERVICE CENTER INV# 071007KB1285 DTD 07/10/06	
	ONLINE COPIES OF COURT SEARCHED OF DOCUMENTS	
	FOR THE PRD. 04/01/07 THRU 06/30/07 PER REQUEST	
	BY D. ZINMAN	
07/10/07	OFFICIAL RECORDS SEARCH : VENDOR: PACER : INV#	3.68
	071007KB1965DTD 07/10/07 -COPIES OF ONLINE OF	
	DOCUMENTS FOR THE PRD. 04/01/07 THRU 06/30/07	
	PER REQUEST BY C. STAUBLE	
10/04/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	88.72
	SERVICE CENTER INV# 100407KB1853 DTD 10/04/07	
	COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE	
	PRD. 07/01/07 THRU 09/30/07 PER REQUEST A.	
	FLETCHER	
10/04/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	10.48
	SERVICE CENTER INV# 100407KB1867 DTD 10/04/07	
	COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE	
	PRD. 07/01/07 THRU 09/30/07 PER REQUEST J.	
	FOLKES	

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10/04/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER SERVICE CENTER INV# 100407KB1285 DTD 10/04/07 COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE PRD. 07/01/07 THRU 09/30/07 PER REQUEST BY D. ZINMAN	24.08
10/04/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER SERVICE CENTER INV# 100407KB1297 DTD 10/04/07 COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE PRD. 07/01/07 THRU 09/30/07 PER REQUEST BY R. RASHAAN	93.52
10/04/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER SERVICE CENTER INV# 100407KB1392 DTD 10/04/07 COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE PRD. 07/01/07 THRU 09/30/07 PER REQUEST BY J. GLEIT	4.72
10/04/07	OFFICIAL RECORDS SEARCH : VENDOR: PACER- INV# 100407KB1988 DTD 10/04/07- COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE PRD. 07/01/07 THRU 09/30/07 PER REQUEST BY M .VLADIMIRSKY	27.44
10/04/07	OFFICIAL RECORDS SEARCH : VENDOR: PACER- INV# 100407KB2023 DTD 10/04/07- COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE PRD. 07/01/07 THRU 09/30/07 PER REQUEST BY Z. AXELROD	8.32
10/04/07	OFFICIAL RECORDS SEARCH - - VENDOR: PACER SERVICE CENTER INV# 100407KB1853 DTD 10/04/07 COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE PRD. 07/01/07 THRU 09/30/07 PER REQUEST A. FLETCHER	.48
01/07/08	OFFICIAL RECORDS SEARCH - - VENDOR: PACER SERVICE CENTER INV# 010708KB1285 DTD 01/0708 COPIES OF ONLINE SEARCHED OF DOCUMENTS PER REQUEST BY D. ZINMAN	47.28
01/07/08	OFFICIAL RECORDS SEARCH - - VENDOR: PACER SERVICE CENTER INV# 010708KB1293 DTD 01/07/08 -COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE PRD. 10/01/07 THRU 12/31/07 PER REQUEST BY ROSS SHANK	42.40
01/07/08	OFFICIAL RECORDS SEARCH - - VENDOR: PACER SERVICE CENTER INV# 010708KB1297 DTD 01/07/08 COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE PRD. 10/01/07 THRU 12/31/07 PER R. RASHAAN	118.88
01/07/08	OFFICIAL RECORDS SEARCH : VENDOR: PACER: INV# KB1870 DTD 01/07/08, COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE PRD. 10/01/07 THRU 12/31/07 PER REQUEST BY D. FLIMAN	416.08
01/07/08	OFFICIAL RECORDS SEARCH - - VENDOR: PACER SERVICE CENTER INV# 010708KB1853 DTD 01/07/08 COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE PRD. 10/01/07 THRU 12/31/07 PER REQUEST BY A. FLETCHER	258.32

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01/07/08	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	37.28
	SERVICE CENTER INV# 010708KB1988 DTD 01/07/08	
	-COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE	
	PRD. 10/01/08 THRU 12/31/07 PER REQUEST BY M.	
	VLADIMIRSKY	
01/07/08	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	65.04
	SERVICE CENTER INV# 010708KB1867 DTD 01/07/08	
	COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE	
	PRD. 10/01/07 THRU 12/31/07 PER REQUEST BY J.	
	FOLKES	
01/07/08	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	16.88
	SERVICE CENTER INV# 010708KB2023 DTD 01/07/08	
	COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE	
	PRD. 10/01/07 THRU 12/31/07 PER REQUEST BY ZACH	
	AXELROD	
04/04/08	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	140.56
	SERVICE CENTER INV# 040408KB1853 DTD 04/04/08,	
	COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE	
	PRD. 01/01/08 THRU 03/31/08 PER A. FLETCHER	
04/04/08	OFFICIAL RECORDS SEARCH : PACER: INV#	21.20
	040408KB1867 DTD 04/04/08, COPIES OF ONLINE	
	SEARCHED OF DOCUMENTS FOR THE PRD. 01/01/08	
	THRU 03/31/08 PER J. FOLKES	
04/04/08	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	174.96
	SERVICE CENTER INV# 040408KB1297 DTD 04/04/08,	
	COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE	
	PRD. 01/01/08 THRU 03/31/08 PER REQUEST BY R.	
	RASHAAN	
04/04/08	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	78.88
	SERVICE CENTER INV# 040408KB2023 DTD 04/04/08,	
	COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE	
	PRD. 01/01/08 THUR 03/31/08 PER REQUEST BY Z.	
	AXELROD	
04/04/08	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	90.56
	SERVICE CENTER INV# 040408KB1988 DTD 04/04/08,	
	COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE	
	PRD. 01/01/08 THRU 03/31/08 PER REQUEST BY M.	
	VLADIMIRSKY	
04/04/08	OFFICIAL RECORDS SEARCH: VENDOR: PACER, DTD	267.92
	04/04/08, COPIES OF ONLINE SEARCHED OF	
	DOCUMENTS FOR THE PRD. 01/01/08 THRU 03/31/08	
	PER REQUEST BY D. FLIMAN	
04/04/08	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	38.00
	SERVICE CENTER INV# 040408KB1285 DTD 04/04/08,	
	COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE	
	PRD. 01/01/08 THRU 03/31/08 PER REQUEST BY D.	
	ZINMAN	
07/07/08	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	.24
	SERVICE CENTER INV# 070708KB1285 DTD 07/07/08,	
	COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE	
	PRD. 04/01/08 THRU 06/30/08 PER REQUEST BY D.	
	ZINMAN	

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07/07/08	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	56.64
	SERVICE CENTER INV# 070708KB1297 DTD 07/07/08, COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE PRD. 04/01 THRU 06/30 2008 PER REQUEST BY R. RASHAAN	
07/07/08	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	13.36
	SERVICE CENTER INV# 070708KB2023 DTD 07/07/08, COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE PRD. 04/01 THRU 06/30 2008 PER Z. AXELROD	
07/07/08	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	28.40
	SERVICE CENTER INV# 070708KB1853 DTD 07/07/08, COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE PRD. 04/01 THRU 06/30 2008 PER REQUEST BY A. FLETCHER	
07/07/08	OFFICIAL RECORDS SEARCH - - VENDOR: PACER	9.60
	SERVICE CENTER INV# 070708KB1988 DTD 07/07/08, COPIES OF ONLINE SEARCHED OF DOCUMENTS FOR THE 04/01 THRU 06/30 2008 PER REQUEST BY M. VLADIMIRSKY	

SUBTOTAL: 3,401.20

WITNESSES

12/21/06	WITNESSES - - VENDOR: RANDALL S. EISENBERG	65.00
	CHARGES FOR WITNESS/SUBPOENA FEE, REQUESTED BY Z. AXELROD, INV # 122106, DATE 12/21/06	
12/21/06	WITNESSES - - VENDOR: RESNICK, DAVID L. CHARGES	65.00
	FOR WITNESS/SUBPOENA FEES, REQUESTED BY Z. AXELROD, INV # 122106, DATE 12/21/06	
12/21/06	WITNESSES - - VENDOR: STEVEN D. SMITH CHARGES	65.00
	FOR WITNESS/SUBPOENA FEES, REQUESTED BY Z. AXELROD, INV # 122106, DATE 12/21/06	

SUBTOTAL: 195.00

TRANSCRIPTS

01/14/07	TRANSCRIPTS - - VENDOR: TSG REPORTING, INC	1,993.70
	CHARGES FOR DEPOSITION OF JOHN SHEEHAN ON 1/4/07, REQUESTED BY D. ROSNER, INV # 010407-23225, DATE 1/14/07	
01/14/07	TRANSCRIPTS - - VENDOR: TSG REPORTING, INC	2,793.00
	CHARGES FOR DEPOSITION OF ROBERT MILLER & JOHN OPIE ON 1/5/07, REQUESTED BY D. ROSNER, INV # 010507-23238, DATE 1/14/07	
01/19/07	TRANSCRIPTS - - VENDOR: TSG REPORTING, INC	2,335.30
	CHARGES FOR DEPOSITION OF DAVID RESNICK ON 1/8/07, REQUESTED BY D. ROSNER, INV # 010807-23339, DATE 1/19/07	
10/05/07	TRANSCRIPTS - - VENDOR: RAND REPORTING &	134.20
	TRANSCRIPTION, LLC CHARGES FOR COURT TRANSCRIPT ON 9/27/07, REQUESTED BY D. ZINMAN, INV # 99, DATE 10/5/07	

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11/20/07	TRANSCRIPTS - - VENDOR: VERITEXT/ NEW YORK REPORTING CO., L.L.C. CHARGES FOR COURT TRANSCRIPTS, REQUESTED BY A. FLETCHER, INV # NY193790, DATE 11/20/07	224.80
11/30/07	TRANSCRIPTS - - VENDOR: TSG REPORTING, INC CHARGES FOR DEPOSITION OF DAVID RESNICK, REQUESTED BY D. ROSNER, INV # 112507-42859, DATE 11/30/07	1,555.70
11/30/07	TRANSCRIPTS - - VENDOR: TSG REPORTING, INC CHARGES FOR DEPOSITION OF ROBERT MILLER, REQUESTED BY D. ROSNER, INV # 112607-42866, DATE 11/30/07	2,063.70
12/06/07	TRANSCRIPTS - - VENDOR: TSG REPORTING, INC CHARGES FOR TRANSCRIPT OF DAVID TEPPER, REQUESTED BY M. FAY, INV # 112807-42896, DATE 12/6/07	1,696.60
12/08/07	TRANSCRIPTS - - VENDOR: TSG REPORTING, INC CHARGES FOR DEPOSITION OF JOHN SHEEHAN, REQUESTED BY D. FLIMAN, INV # 111907-33148, DATE 12/8/07	1,859.70
02/25/08	TRANSCRIPTS - - VENDOR: VERITEXT/ NEW YORK REPORTING CO., L.L.C. CHARGES FOR TRANSCRIPT OF HEARING 05-44481, REQUESTED BY J. FOLKES, INV # NY205626, DATE 2/25/08	538.20
05/30/08	TRANSCRIPTS - - VENDOR: TYPEWRITE WORD PROCESSING SERVICE CHARGES FOR COURT TRANSCRIPT, REQUESTED BY A. FLETCHER, INV # 12065, DATE 5/30/08	78.00
07/29/08	TRANSCRIPTS - - VENDOR: VERITEXT/ NEW YORK REPORTING CO., L.L.C. CHARGES FOR HEARING TRANSCRIPT, REQUESTED BY D. FLIMAN, INV # NY226944, DATE 7/29/08	181.60

SUBTOTAL: 15,454.50

LOCAL TRANSPORTATION

07/07/06	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR R. NOVICK, CAB TO/FROM COURT ON 6/29/06, INV # 070706, DATE 7/7/06 ***DELPHI***	35.00
08/02/06	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR D. FLIMAN, WORK LATE CAB ON 7/25/06, INV # 080206, DATE 8/2/06 ***DELPHI***	9.00
08/11/06	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR D. FLIMAN, WORK LATE CAB ON 8/8/06, INV # 081106, DATE 8/11/06	9.00
08/18/06	ELITE VOUCHER NO: 8886982 DATED: 08/08/2006 NAME: D ZINMAN, DAN FROM: 1633 BROADWAY TO: GLEN RIDGE, NJ INVOICE NUM: 1190505 DATED: 08/18/2006	93.84
08/30/06	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR S. BERNSTEIN, CAB TO COURT ON 8/17/06, INV # 083006, DATE 8/30/06	21.00

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09/15/06	ELITE VOUCHER NO: 9183427 DATED: 09/14/2006	99.45
	NAME: J PERSON FROM: 541 LEXINGTON AVE TO: WESTBURY, NY INVOICE NUM: 1194817 DATED: 09/15/2006	
10/20/06	ELITE VOUCHER NO: 9295399 DATED: 10/19/2006	85.92
	NAME: D ZINMAN FROM: 1633 BROADWAY TO: GLEN RIDGE, NJ INVOICE NUM: 1201172 DATED: 10/20/2006	
10/27/06	ELITE VOUCHER NO: 9294988 DATED: 10/19/2006	32.66
	NAME: A SHIFF, ADAM FROM: 1 BATTERY PARK PLAZA TO: 1633 BROADWAY INVOICE NUM: 1202635 DATED: 10/27/2006	
10/27/06	ELITE VOUCHER NO: 8942603 DATED: 10/24/2006	32.64
	NAME: D FLIMAN FROM: 1633 BROADWAY TO: 134 E. 22 ST INVOICE NUM: 1202635 DATED: 10/27/2006	
11/02/06	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR D. FLIMAN, WORK LATE CAB ON 10/17/06, INV # 110206, DATE 11/2/06	18.00
12/15/06	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR Z. AXELROD, WORK LATE CAB ON 12/4/06, INV # 121506, DATE 12/15/06	15.00
12/20/06	LOCAL TRANSPORTATION - - VENDOR: ROSNER, DAVID S. CHARGE FOR CAR SERVICE ON 11/29	329.50
01/05/07	ELITE VOUCHER NO: 8871849 DATED: 12/29/2006	115.77
	NAME: J GLEIT , JEFF FROM: 1633 BROADWAY TO: WESTBURY, NY INVOICE NUM: 1215438 DATED: 01/05/2007	
01/05/07	ELITE VOUCHER NO: 9322303 DATED: 01/02/2007	102.51
	NAME: J GLEIT, JEFF FROM: 1633 BROADWAY TO: JERICHO, NY INVOICE NUM: 1215438 DATED: 01/05/2007	
01/08/07	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR Z. AXELROD, WORK LATE CAB ON 12/20/06, INV # 010807, DATE 1/8/07	17.00
01/11/07	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR D. FLIMAN, WORK LATE CAB ON 1/2/07, INV # 011107, DATE 1/11/07	9.00
01/12/07	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR D. FLIMAN, WORK LATE CAB ON 1/4, 1/8/07, INV # 011207, DATE 1/12/07	19.00
01/12/07	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR D. ROSNER, WORK LATE CAB ON 1/4/07, INV # 011207, DATE 1/12/07	8.00
01/12/07	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR Z. AXELROD, WORK LATE CAB ON 1/8/07, INV # 011207, DATE 1/12/07	15.00
01/12/07	ELITE VOUCHER NO: 9084870 DATED: 01/02/2007	102.51
	NAME: J GLEIT, JEFF FROM: JERICHO, NY TO: 1633 BROADWAY INVOICE NUM: 1218043 DATED: 01/12/2007	
01/12/07	ELITE VOUCHER NO: 9181869 DATED: 01/09/2007	99.45
	NAME: J GLEIT , JEFF FROM: 1633 BROADWAY TO: WESTBURY, NY INVOICE NUM: 1218043 DATED: 01/12/2007	

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01/16/08	TRAVEL EXPENSES - - VENDOR: ROSNER, DAVID S. CHARTER LIMOUSINE SERVICE ON 11/20	130.00
01/17/07	LOCAL TRANSPORTATION - - VENDOR: ROSNER, DAVID S. WORK LATE CAR SERVICE ON 12/19, 1/8/07	267.50
01/19/07	ELITE VOUCHER NO: 9192691 DATED: 01/03/2007 NAME: J GLEIT, JEFF FROM: 1633 BROADWAY TO: WESTBURY, NY INVOICE NUM: 1219139 DATED: 01/19/2007	99.45
01/19/07	ELITE VOUCHER NO: 9351524 DATED: 01/05/2007 NAME: J GLEIT , JEFF FROM: 1633 BROADWAY TO: WESTBURY, NY INVOICE NUM: 1219139 DATED: 01/19/2007	99.45
01/19/07	ELITE VOUCHER NO: 8943414 DATED: 01/08/2007 NAME: D ROSNER, DAVID FROM: 1633 BROADWAY TO: IRVINGTON, NY INVOICE NUM: 1219139 DATED: 01/19/2007	133.11
01/19/07	ELITE VOUCHER NO: 9284014 DATED: 01/11/2007 NAME: J GLEIT , JEFF FROM: 1633 BROADWAY TO: 1 BOWLING GREEN INVOICE NUM: 1219139 DATED: 01/19/2007	36.72
01/19/07	ELITE VOUCHER NO: 9284619 DATED: 01/12/2007 NAME: J GLEIT , JEFF FROM: 1633 BROADWAY TO: 1 BOWLING GREEN INVOICE NUM: 1219139 DATED: 01/19/2007	32.64
04/04/07	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR J. GLEIT, WORK LATE CAB ON 3/20/07, INV # 040407, DATE 4/4/07	15.00
04/06/07	ELITE VOUCHER NO: 7886909 DATED: 03/13/2007 NAME: J SPEEZAK, JUDY FROM: 1633 BROADWAY TO: BROOKLYN, NY INVOICE NUM: 1233182 DATED: 04/06/2007	45.90
09/14/07	ELITE VOUCHER NO: 9239588 DATED: 09/11/2007 NAME: D ZINMAN, DAN FROM: 1633 BROADWAY TO: GLEN RIDGE, NJ INVOICE NUM: 1262971 DATED: 09/14/2007	102.00
10/05/07	ELITE VOUCHER NO: 8959023 DATED: 09/25/2007 NAME: D ZINMAN, DAN FROM: 1633 BROADWAY TO: GLEN RIDGE, NJ INVOICE NUM: 1266818 DATED: 10/05/2007	93.84
10/26/07	ELITE VOUCHER NO: 9106051 DATED: 10/18/2007 NAME: D ZINMAN, DAN FROM: 1633 BROADWAY TO: GLEN RIDGE, NJ INVOICE NUM: 1270712 DATED: 10/26/2007	89.84
10/31/07	EXECUTIVE VCR NO: 24173 DATED: 09/27/2007 NAME: ROSNER DAVID FROM: 224 W 51 ST TO: IRVINGTON;WC INVOICE NUM: 1168598 DATED: 10/31/2007	149.43
11/07/07	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR D. ZINMAN, CAB TO COURT ON 9/27/07, INV # 110707, DATE 11/7/07	21.00
11/07/07	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR D. FLIMAN, WORK LATE CAB ON 10/29/07, INV # 110707, DATE 11/7/07	10.00
11/09/07	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR D. FLIMAN, WORK LATE CAB ON 11/5/07, INV #	10.00

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110907, DATE 11/9/07	
11/09/07 ELITE VOUCHER NO: 9999999 DATED: 10/30/2007	114.24
NAME: D ZINMAN, DAN FROM: 1633 BROADWAY TO:	
GLEN RIDGE, NJ INVOICE NUM: 1273478 DATED:	
11/09/2007	
11/09/07 ELITE VOUCHER NO: 9857347 DATED: 11/01/2007	90.16
NAME: D ZINMAN, DAN FROM: 1633 BROADWAY TO:	
GLEN RIDGE, NJ INVOICE NUM: 1273478 DATED:	
11/09/2007	
11/21/07 LOCAL TRANSPORTATION - - VENDOR: ROSNER, DAVID	245.00
S. CAR SERVICE ON 10/22 & 11/01	
11/21/07 LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR	29.00
D. FLIMAN, WORK LATE CAB ON 11/15, 11/16, INV #	
112107, DATE 11/21/07	
11/23/07 ELITE VOUCHER NO: 7886951 DATED: 11/18/2007	43.86
NAME: A SHIFF, ADAM FROM: 1633 BROADWAY TO: 370	
E. 76 ST INVOICE NUM: 1276938 DATED: 11/23/2007	
11/23/07 ELITE VOUCHER NO: 9072056 DATED: 11/21/2007	90.24
NAME: D ZINMAN, DAN FROM: 1633 BROADWAY TO:	
GLEN RIDGE, NJ INVOICE NUM: 1276938 DATED:	
11/23/2007	
11/30/07 LOCAL TRANSPORTATION - - VENDOR: ELITE	57.63
LIMOUSINE PLUS, INC. VOUCHER # 7737341, FOR G.	
IRIZARRY, FROM 1633 BWAY TO 5TH AVE 94TH ST ON	
11/27/07, INV # 1278356, DATE 11/30/07	
11/30/07 LOCAL TRANSPORTATION - - VENDOR: ELITE	89.76
LIMOUSINE PLUS, INC. VOUCHER # 7112031135, FOR	
D. ZINMAN, FROM 1633 BWAY TO GLEN RIDGE NJ ON	
11/20/07, INV # 1278356, DATE 11/30/07	
11/30/07 EXECUTIVE VCR NO: 351173 DATED: 10/31/2007	132.29
NAME: ROSNER FROM: W 51 ST TO: IRVINGTON;WC	
INVOICE NUM: 1206804 DATED: 11/30/2007	
11/30/07 LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR	4.00
H. ROBERTS, TRAIN TO SDNY ON 11/21/07, INV #	
113007, DATE 11/30/07	
12/03/07 CONCORD VOUCHER NO: 117347 DATED : 12/03/2007	107.10
NAME: GAVITCH SAMMI FROM: 1633 BROADWA TO: 264	
PIERMONT INVOICE # : 393244 DATED 12/14/2007	
12/07/07 ELITE VOUCHER NO: 7112748633 DATED: 11/27/2007	97.92
NAME: D ZINMAN, DAN FROM: 1633 BROADWAY TO:	
GLEN RIDGE, NJ INVOICE NUM: 1279630 DATED:	
12/07/2007	
12/07/07 ELITE VOUCHER NO: 9547246 DATED: 11/27/2007	61.20
NAME: K CONROY/1017, KIM FROM: 1633 BROADWAY	
TO: BROOKLYN, NY INVOICE NUM: 1279630 DATED:	
12/07/2007	
12/07/07 ELITE VOUCHER NO: 7120217756 DATED: 12/02/2007	34.68
NAME: D FLIMAN, DANIEL FROM: 134 E. 22 ST TO:	
1633 BROADWAY INVOICE NUM: 1279630 DATED:	
12/07/2007	
12/07/07 LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR	10.00
D. FLIMAN, WORK LATE CAB ON 11/20/07, INV #	
120707, DATE 12/7/07	

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12/07/07	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR D. FLIMAN, WORK LATE CAB ON 11/21, 11/26, INV # 120707, DATE 12/7/07	27.00
12/07/07	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR Z. AXELROD, WORK LATE CAB ON 11/27/07, INV # 120707, DATE 12/7/07	16.00
12/12/07	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR S. BUTEK, WORK LATE CAB ON 11/20/07, INV # 121207, DATE 12/12/07	12.00
12/14/07	ELITE VOUCHER NO: 9999999 DATED: 12/02/2007 NAME: D FLIMAN/1017, DANIEL FROM: 1633 BROADWAY TO: 370 E. 76 ST INVOICE NUM: 1280960 DATED: 12/14/2007	43.86
12/14/07	ELITE VOUCHER NO: 9071048 DATED: 12/03/2007 NAME: D ZINMAN, DAN FROM: 1633 BROADWAY TO: GLEN RIDGE, NJ INVOICE NUM: 1280960 DATED: 12/14/2007	89.76
12/14/07	ELITE VOUCHER NO: 7120639232 DATED: 12/06/2007 NAME: D ZINMAN, DAN FROM: 1 BOWLING GREEN TO: 1633 BROADWAY INVOICE NUM: 1280960 DATED: 12/14/2007	34.68
12/14/07	ELITE VOUCHER NO: 7120640188 DATED: 12/06/2007 NAME: D ZINMAN, DAN FROM: 1633 BROADWAY TO: 1 BOWLING GRN INVOICE NUM: 1280960 DATED: 12/14/2007	38.76
12/14/07	ELITE VOUCHER NO: 8904579 DATED: 12/06/2007 NAME: D ZINMAN, DAN FROM: 2 BROADWAY TO: GLEN RIDGE, NJ INVOICE NUM: 1280960 DATED: 12/14/2007	97.92
12/14/07	ELITE VOUCHER NO: 9125864 DATED: 12/06/2007 NAME: D ZINMAN, DAN FROM: 1633 BROADWAY TO: 1 BOWLING GRN INVOICE NUM: 1280960 DATED: 12/14/2007	42.84
12/14/07	ELITE VOUCHER NO: 7121006710 DATED: 12/10/2007 NAME: D ZINMAN, DAN FROM: 1633 BROADWAY TO: GLEN RIDGE, NJ INVOICE NUM: 1280960 DATED: 12/14/2007	102.00
12/19/07	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR Z. AXELROD, WORK LATE CAB ON 12/6/07, INV # 121907, DATE 12/19/07	17.60
12/21/07	ELITE VOUCHER NO: 7112135171 DATED: 11/21/2007 NAME: J SPEEZAK, JUDY FROM: 1633 BROADWAY TO: BROOKLYN, NY INVOICE NUM: 1282701 DATED: 12/21/2007	53.63
12/21/07	ELITE VOUCHER NO: 9058875 DATED: 12/02/2007 NAME: D FLIMAN, DANIEL FROM: 1633 BROADWAY TO: GREAT NECK, NY INVOICE NUM: 1282701 DATED: 12/21/2007	129.03
12/26/07	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR S. BUTEK, WORK LATE CAB ON 12/3/07, INV # 122607, DATE 12/26/07	9.00
12/31/07	EXECUTIVE VCR NO: 119520 DATED: 11/28/2007 NAME: ROSNER FROM: W 51 ST TO: IRVINGTON;WC INVOICE NUM: 1236725 DATED: 12/31/2007	132.29

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12/31/07	EXECUTIVE VCR NO: 115233 DATED: 12/05/2007	105.01
	NAME: ROSNER DAVID FROM: 1633 BROADWAY TO: 17 MEDOW WAY, IRVIN INVOICE NUM: 1236725 DATED: 12/31/2007	
12/31/07	EXECUTIVE VCR NO: 113995 DATED: 11/30/2007	175.85
	NAME: ROSNER FROM: W 51 ST TO: IRVINGTON;WC INVOICE NUM: 1236725 DATED: 12/31/2007	
01/16/08	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR D. FLIMAN, WORK LATE CAB ON 1/7/08, INV # 011608, DATE 1/16/08	9.00
01/18/08	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR Z. AXELROD, WORK LATE CAB ON 1/10/08, INV # 011808, DATE 1/18/08	17.00
01/18/08	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR Z. AXELROD, WORK LATE CAB ON 1/4, 1/9, INV # 011808, DATE 1/18/08	38.00
01/18/08	ELITE VOUCHER NO: 2127948609 DATED: 01/09/2008	48.96
	NAME: A SHIFF, ADAM FROM: 341 E. 75 ST TO: 1633 BROADWAY INVOICE NUM: 1287267 DATED: 01/18/2008	
01/18/08	ELITE VOUCHER NO: 9806877 DATED: 01/10/2008	46.92
	NAME: A SHIFF, ADAM FROM: 1633 BROADWAY TO: BOWLING GRN INVOICE NUM: 1287267 DATED: 01/18/2008	
01/18/08	ELITE VOUCHER NO: 9160829 DATED: 01/09/2008	91.60
	NAME: D ZINMAN, DAN FROM: 1633 BROADWAY TO: GLEN RIDGE, NJ INVOICE NUM: 1287267 DATED: 01/18/2008	
01/18/08	ELITE VOUCHER NO: DATED: 01/09/2008 NAME: D	34.68
	FLIMAN, DANIEL FROM: 1633 BROADWAY TO: 134 EAST 22 ST INVOICE NUM: 1287267 DATED: 01/18/2008	
01/25/08	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR A. SHIFF, CAB FROM COURT ON 1/10/08, INV # 012508, DATE 1/25/08	18.00
01/31/08	LOCAL TRANSPORTATION - - VENDOR: PETTY CASH FOR Z. AXELROD, WORK LATE CAB ON 1/17/08, INV # 013108, DATE 1/31/08	14.00
02/15/08	ELITE VOUCHER NO: DATED: 02/13/2008 NAME: M	101.49
	VLADIMIRSKY, MICHELLE FROM: 1633 BROADWAY TO: WOODMERE, NY INVOICE NUM: 1292030 DATED: 02/15/2008	
02/22/08	ELITE VOUCHER NO: 773083 DATED: 02/14/2008	134.13
	NAME: M VLADIMIRSKY, MICHELLE FROM: 1633 BROADWAY TO: WOODMERE, NY INVOICE NUM: 1293232 DATED: 02/22/2008	
02/29/08	ELITE VOUCHER NO: 9137452 DATED: 02/25/2008	106.08
	NAME: D ZINMAN, DAN FROM: 1633 BROADWAY TO: GLEN RIDGE, NJ INVOICE NUM: 1294467 DATED: 02/29/2008	
02/29/08	ELITE VOUCHER NO: DATED: 02/20/2008 NAME: M	105.57
	VLADIMIRSKY, MICHELLE FROM: 1633 BROADWAY TO: WOODMERE, NY INVOICE NUM: 1294467 DATED: 02/29/2008	

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02/29/08 ELITE VOUCHER NO: 9631755 DATED: 02/19/2008 65.79
NAME: J FOLKES, JAMILLA FROM: 1633 BROADWAY TO:
1090 EAST NEW YORK AVE INVOICE NUM: 1294467
DATED: 02/29/2008
03/28/08 LOCAL TRANSPORTATION - - VENDOR: ELITE 106.08
LIMOUSINE PLUS, INC. VOUCHER # 8022633047, FOR
D. ZINMAN, FROM 1633 BWAY TO GLEN RIDGE, NJ ON
2/26/08, INV # 1299530, DATE 3/28/08

SUBTOTAL: 5,876.74
(Adjusted): 5,869.35

BUSINESS MEALS

06/30/06 BUSINESS MEALS - - VENDOR: PETTY CASH DINNER 20.00
MONEY FOR J. SPEEZAK ON 6/21/06, INV #
063006NY, DATE 6/30/06 ***DELPHI***
08/02/06 BUSINESS MEALS - - VENDOR: PETTY CASH FOR D. 22.00
FLIMAN, WORK LATE MEAL ON 7/25/06, INV #
080206, DATE 8/2/06 ***DELPHI***
08/11/06 BUSINESS MEALS - - VENDOR: PETTY CASH FOR D. 30.00
FLIMAN, WORK LATE MEAL ON 8/8/06, INV # 081106,
DATE 8/11/06
10/24/06 BUSINESS MEALS - - VENDOR: FLIMAN, DANIEL A. 29.98
WORK LATE DINNER ON 10/25 FOR D. FLIMAN
10/26/06 BUSINESS MEALS - - VENDOR: PETTY CASH FOR D. 30.00
FLIMAN, WORK LATE MEAL ON 9/18/06, INV #
102606, DATE 10/26/06
01/05/07 BUSINESS MEALS - - VENDOR: GLEIT, JEFFREY WORK 103.64
LATE DINNER ON 12/29, 01/02, 01/03 & 01/04/07
01/08/07 BUSINESS MEALS - - VENDOR: PETTY CASH FOR D. 29.59
FLIMAN, WORK LATE MEAL ON 12/20/06, INV #
010807, DATE 1/8/07
01/08/07 BUSINESS MEALS - - VENDOR: PETTY CASH FOR Z. 16.27
AXELROD, WORK LATE MEAL ON 12/20/06, INV #
010807, DATE 1/8/07
01/11/07 BUSINESS MEALS - - VENDOR: PETTY CASH FOR D. 29.06
FLIMAN, WORK LATE MEAL ON 1/2/07, INV # 011107,
DATE 1/11/07
01/12/07 BUSINESS MEALS - - VENDOR: PETTY CASH FOR D. 29.47
FLIMAN, WORK LATE MEAL ON 1/8/07, INV # 011207,
DATE 1/12/07
01/12/07 BUSINESS MEALS - - VENDOR: PETTY CASH FOR Z. 30.00
AXELROD, WORK LATE MEAL ON 1/8/07, INV #
011207, DATE 1/12/07
02/07/07 BUSINESS MEALS - - VENDOR: PETTY CASH FOR J. 37.61
GLEIT, WORK LATE MEAL ON 1/11, 1/8, INV #
020707, DATE 2/7/07
05/03/07 BUSINESS MEALS - - VENDOR: PETTY CASH FOR Z. 30.00
AXELROD, WORK LATE MEAL ON 4/24/07, INV #
050307, DATE 5/3/07
11/07/07 BUSINESS MEALS - - VENDOR: PETTY CASH FOR D. 17.09
ZINMAN, WORK LATE MEAL ON 9/25/07, INV #

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110707, DATE 11/7/07	
11/09/07 BUSINESS MEALS - - VENDOR: PETTY CASH FOR D. FLIMAN, WORK LATE MEAL ON 11/5/07, INV # 110907, DATE 11/9/07	30.00
12/07/07 BUSINESS MEALS - - VENDOR: PETTY CASH FOR Z. AXELROD, WORK LATE MEAL W/ D. FLIMAN ON 11/27/07, INV # 120707, DATE 12/7/07	35.02
12/07/07 BUSINESS MEALS - - VENDOR: PETTY CASH FOR Z. AXELROD, WORK LATE MEAL ON 11/20/07, INV # 120707, DATE 12/7/07	28.09
12/07/07 BUSINESS MEALS - - VENDOR: PETTY CASH FOR D. FLIMAN, WORK LATE MEAL W/ A. SHIFF ON 11/20/07, INV # 120707, DATE 12/7/07	58.10
12/12/07 BUSINESS MEALS - OT DINNER MONEY FOR G. IRIZARRY ON 11/27/07	20.00
12/12/07 BUSINESS MEALS - OT DINNER MONEY FOR G. IRIZARRY ON 11/30/07	20.00
12/12/07 BUSINESS MEALS - OT DINNER MONEY FOR M. GLIDDEN ON 11/27/07	20.00
12/12/07 BUSINESS MEALS - - VENDOR: PETTY CASH FOR D. ZINMAN, WORK LATE MEAL ON 10/18/07, INV # 121207, DATE 12/12/07	15.46
12/12/07 BUSINESS MEALS - - VENDOR: PETTY CASH FOR D. ZINMAN, WORK LATE MEAL ON 11/14, 11/15, 11/20, 11/21, 11/27, INV # 121207, DATE 12/12/07	90.64
12/12/07 BUSINESS MEALS - - VENDOR: PETTY CASH FOR D. FLIMAN, WORK LATE MEAL ON 12/5/07, INV # 121207, DATE 12/12/07	23.57
12/18/07 BUSINESS MEALS - - VENDOR: SHIFF, ADAM L. MEAL AT PALM ON 11/21 W/DF FOR FINALIZING PLEADING	31.55
01/16/08 BUSINESS MEALS - - VENDOR: PETTY CASH FOR D. FLIMAN, WORK LATE MEAL ON 1/7/08, INV # 011608, DATE 1/16/08	23.57
01/16/08 BUSINESS MEALS - - VENDOR: PETTY CASH FOR D. FLIMAN, WORK LATE MEAL W/ Z. AXELROD ON 1/8/08, INV # 011608, DATE 1/16/08	59.39
01/31/08 BUSINESS MEALS - - VENDOR: PETTY CASH FOR D. FLIMAN, WORK LATE MEAL ON 1/16/08, INV # 013108, DATE 1/31/08	28.47
02/27/08 BUSINESS MEALS - - VENDOR: PETTY CASH FOR D. ZINMAN, WORK LATE MEAL ON 1/17, 1/18, INV # 022708, DATE 2/27/08	33.11
04/17/08 BUSINESS MEALS - - VENDOR: VLADIMIRSKY, MICHELLE WORK LATE DINNER ON 2/13 & 2/14/08	44.57

SUBTOTAL: 1,016.25

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SCANNING

03/15/07	SCANNING	1.45
05/01/07	SCANNING	13.85
05/31/07	SCANNING	.05
08/03/07	SCANNING	3.15
08/09/07	SCANNING	.25
10/12/07	SCANNING	.70
10/16/07	SCANNING	.40
11/15/07	SCANNING	.15
11/20/07	SCANNING	.50
11/21/07	SCANNING	.90
11/21/07	SCANNING	3.95
11/26/07	SCANNING	.30
11/27/07	SCANNING	4.70
11/28/07	SCANNING	.25
11/29/07	SCANNING	4.05
12/04/07	SCANNING	3.35
12/13/07	SCANNING	.25
12/17/07	SCANNING	4.05
12/18/07	SCANNING	10.35
12/20/07	SCANNING	.65
12/31/07	SCANNING - SCANNING DONE FOR THE MONTH OF DECEMBER 2007 (LIT SUPPORT)	140.00
12/31/07	SCANNING	.10
01/09/08	SCANNING	1.40
01/10/08	SCANNING	.85
01/11/08	SCANNING	.15
01/14/08	SCANNING	.05
01/17/08	SCANNING	.05
01/18/08	SCANNING	.30
01/28/08	SCANNING	2.55
04/29/08	SCANNING	.20
08/11/08	SCANNING	.20
08/25/08	SCANNING	.90
09/12/08	SCANNING	2.15
09/17/08	SCANNING	.15
09/23/08	SCANNING	.10
10/21/08	SCANNING	.25
10/31/08	SCANNING	.40

SUBTOTAL: 203.10

BURNING CD'S

10/31/06	BURNING CD'S - CDS BURNED FOR THE MONTH OF OCTOBER 2006.	160.00
11/30/07	BURNING CD'S - CD'S BURNED FOR THE MONTH OF NOVEMBER 2007	200.00

SUBTOTAL: 360.00

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BLOWBACKS - B/W

12/31/06	BLOWBACKS - B/W - BLOWBACKS FOR THE MONTH OF DECEMBER 2006.	11.40
11/30/07	BLOWBACKS - B/W - BLOWBACKS DONE FOR THE MONTH OF NOVEMBER 2007	3,480.65

SUBTOTAL: 3,492.05

PRINTING

03/19/07	PRINTING	.80
03/20/07	PRINTING	1.50
03/29/07	PRINTING	.50
04/03/07	PRINTING	3.40
04/05/07	PRINTING	.70
04/13/07	PRINTING	.40
04/17/07	PRINTING	.40
04/18/07	PRINTING	.40
04/20/07	PRINTING	.20
04/25/07	PRINTING	2.40
05/14/07	PRINTING	.90
05/23/07	PRINTING	.10
06/20/07	PRINTING	.60
07/10/07	PRINTING	.20
07/25/07	PRINTING	.40
08/01/07	PRINTING	1.60
08/02/07	PRINTING	.70
10/30/07	PRINTING	.20
10/31/07	PRINTING	1.00
11/01/07	PRINTING	.60
11/01/07	PRINTING	2.10
11/06/07	PRINTING	2.40
11/07/07	PRINTING	.80
11/08/07	PRINTING	2.30
11/16/07	PRINTING	3.00
11/19/07	PRINTING	9.50
11/20/07	PRINTING	14.20
11/21/07	PRINTING	30.80
11/21/07	PRINTING	13.70
11/26/07	PRINTING	1.40
11/27/07	PRINTING	4.10
11/28/07	PRINTING	1.00
11/30/07	PRINTING	1.50
12/03/07	PRINTING	.30
12/03/07	PRINTING	2.50
04/11/08	PRINTING	1.00
04/30/08	PRINTING	2.10
06/02/08	PRINTING	.80
06/02/08	PRINTING	.30
08/12/08	PRINTING	.10
09/09/08	PRINTING	.70
09/12/08	PRINTING	2.40
09/17/08	PRINTING	1.20

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09/18/08 PRINTING	.80
09/19/08 PRINTING	1.60
09/22/08 PRINTING	.40
10/17/08 PRINTING	.70

SUBTOTAL: 118.70

AUTOMATED RESEARCH-WESTLAW

06/30/06 AUTOMATED RESEARCH - LEXIS/NEXIS - INV# 0606037889 - DATE: 06/30/06 RESEARCH FOR PERIOD JUNE 2006 BY S. BERNSTEIN ***** (RE: DELPHI TRADE COMMITTEE) *****	330.06
06/30/06 AUTOMATED RESEARCH - WESTLAW - INV# 811641962 - DATE: 06/30/06 RESEARCH FOR PERIOD JUNE 2006 BY D. ZINMAN ***** (RE: DELPHI) *****	584.52
07/31/06 AUTOMATED RESEARCH - WESTLAW - INV# 811835021 - DATE: 07/31/06 RESEARCH FOR PERIOD JULY 2006 BY D. FLIMAN	806.14
07/31/06 AUTOMATED RESEARCH - LEXIS/NEXIS - INV# 0607026883 - DATE: 07/31/06 RESEARCH FOR PERIOD JULY 2006 BY M. FUNK ***** (RE: DELPHI BANKRUPTCY) *****	82.81
08/31/06 AUTOMATED RESEARCH - LEXIS/NEXIS - INV# 0608066761 - DATE: 08/31/06 RESEARCH FOR PERIOD AUGUST 2006 BY S. BERNSTEIN	172.13
08/31/06 AUTOMATED RESEARCH - WESTLAW - INV# 812030631 - DATE: 08/31/06 RESEARCH FOR PERIOD AUGUST 2006 BY D. ZINMAN	202.47
09/30/06 AUTOMATED RESEARCH - WESTLAW - INV# 812222519 - DATE: 09/30/06 RESEARCH FOR PERIOD SEPTEMBER 2006 BY S. BERNSTEIN	214.60
09/30/06 AUTOMATED RESEARCH - WESTLAW - INV# 812222519 - DATE: 09/30/06 RESEARCH FOR PERIOD SEPTEMBER 2006 BY D. FLIMAN	9.79
09/30/06 AUTOMATED RESEARCH - WESTLAW - INV# 812222519 - DATE: 09/30/06 RESEARCH FOR PERIOD SEPTEMBER 2006 BY J. GLEIT	150.02
09/30/06 AUTOMATED RESEARCH - WESTLAW - INV# 812222519 - DATE: 09/30/06 RESEARCH FOR PERIOD SEPTEMBER 2006 BY D. ROSNER	847.33
09/30/06 AUTOMATED RESEARCH - LEXIS/NEXIS - INV# 0609039701 - DATE: 09/30/06 RESEARCH FOR PERIOD SEPTEMBER 2006 BY S. BERNSTEIN	199.56

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09/30/06	AUTOMATED RESEARCH - LEXIS/NEXIS - INV#	209.12
	0609039701 - DATE: 09/30/06 RESEARCH FOR PERIOD	
	SEPTEMBER 2006 BY M. VLADIMIRSKI	
10/31/06	AUTOMATED RESEARCH - WESTLAW - INV# 812404774 -	170.35
	DATE: 10/31/06 RESEARCH FOR PERIOD OCTOBER 2006	
	BY D. ROSNER	
10/31/06	AUTOMATED RESEARCH - WESTLAW - INV# 812404774 -	9.12
	DATE: 10/31/06 RESEARCH FOR PERIOD OCTOBER 2006	
	BY D. FLIMAN	
10/31/06	AUTOMATED RESEARCH - LEXIS/NEXIS - INV#	901.48
	0610034979 - DATE: 10/31/06 RESEARCH FOR PERIOD	
	OCTOBER 2006 BY M. VLADIMIRSKI	
10/31/06	AUTOMATED RESEARCH - LEXIS/NEXIS - INV#	10.52
	0610034979 - DATE: 10/31/06 RESEARCH FOR PERIOD	
	OCTOBER 2006 BY R. SHANK	
10/31/06	AUTOMATED RESEARCH - LEXIS/NEXIS - INV#	590.78
	0610034979 - DATE: 10/31/06 RESEARCH FOR PERIOD	
	OCTOBER 2006 BY D. FLIMAN	
10/31/06	AUTOMATED RESEARCH - LEXIS/NEXIS - INV#	1,040.34
	0610034979 - DATE: 10/31/06 RESEARCH FOR PERIOD	
	OCTOBER 2006 BY Z. AXELROD	
11/30/06	AUTOMATED RESEARCH - LEXIS/NEXIS - INV#	55.09
	0611037775 - DATE: 11/30/06 RESEARCH FOR PERIOD	
	NOVEMBER 2006 BY Z. AXELROD	
11/30/06	AUTOMATED RESEARCH - WESTLAW - INV# 812595423 -	190.24
	DATE: 11/30/06 RESEARCH FOR PERIOD NOVEMBER	
	2006 BY D. FLIMAN	
12/31/06	AUTOMATED RESEARCH - WESTLAW - INV# 812813767 -	102.62
	DATE: 12/31/06 RESEARCH FOR PERIOD DECEMBER	
	2006 BY Z. AXELROD	
12/31/06	AUTOMATED RESEARCH - WESTLAW - INV# 812813767 -	1,180.50
	DATE: 12/31/06 RESEARCH FOR PERIOD DECEMBER	
	2006 BY D. FLIMAN	
12/31/06	AUTOMATED RESEARCH - LEXIS/NEXIS -	88.99
	INV.#0612042699 DATE: 12/31/06 RESEARCH FOR	
	PERIOD DECEMBER 2006 BY M. FAY	
12/31/06	AUTOMATED RESEARCH - LEXIS/NEXIS -	38.22
	INV.#0612042699 DATE: 12/31/06 RESEARCH FOR	
	PERIOD DECEMBER 2006 BY Z. AXELROD	
01/31/07	AUTOMATED RESEARCH - - WESTLAW - INV# 813011359	243.87
	- DATE: 1/31/07 RESEARCH FOR PERIOD JANUARY	
	2007 BY Z. AXELROD	
01/31/07	AUTOMATED RESEARCH - - WESTLAW - INV# 813011359	2,584.19
	- DATE: 1/31/07 RESEARCH FOR PERIOD JANUARY	
	2007 BY D. FLIMAN	
01/31/07	AUTOMATED RESEARCH - - WESTLAW - INV# 813011359	674.53
	- DATE: 1/31/07 RESEARCH FOR PERIOD JANUARY	
	2007 BY J. GLEIT	
01/31/07	AUTOMATED RESEARCH - LEXIS/NEXIS -	154.12
	INV.#0701044106 DATE: 01/31/07 RESEARCH FOR	
	PERIOD JANUARY 2007 BY Z. AXELROD	
01/31/07	AUTOMATED RESEARCH - LEXIS/NEXIS -	63.30
	INV.#0701044106 DATE: 01/31/07 RESEARCH FOR	
	PERIOD JANUARY 2007 BY Z. AXELROD	

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01/31/07	AUTOMATED RESEARCH - LEXIS/NEXIS - INV.#0701044106 DATE: 01/31/07 RESEARCH FOR PERIOD JANUARY 2007 BY D. FLIMAN	31.38
01/31/07	AUTOMATED RESEARCH - LEXIS/NEXIS - INV.#0701044106 DATE: 01/31/07 RESEARCH FOR PERIOD JANUARY 2007 BY R. SHANK	427.76
01/31/07	AUTOMATED RESEARCH - LEXIS/NEXIS - INV.#0701044106 DATE: 01/31/07 RESEARCH FOR PERIOD JANUARY 2007 BY M. VLADIMIRSKI	22.97
03/31/07	AUTOMATED RESEARCH - WESTLAW - INV# 813380962 - DATE: 03/31/07 RESEARCH FOR PERIOD MARCH 2007 BY D. FLIMAN	42.44
04/30/07	AUTOMATED RESEARCH - LEXIS/NEXIS - INV# 0704059660 - DATE: 04/30/07 RESEARCH FOR PERIOD APRIL 2007 BY R. SHANK	80.50
07/31/07	AUTOMATED RESEARCH - WESTLAW - INV# 814133791 - DATE: 08/01/07 RESEARCH FOR PERIOD JULY 2007 BY D. FLIMAN	4.47
07/31/07	AUTOMATED RESEARCH - WESTLAW - INV# 814133791 - DATE: 08/01/07 RESEARCH FOR PERIOD JULY 2007 BY J. GLEIT	89.58
07/31/07	AUTOMATED RESEARCH - LEXIS/NEXIS - INV# 0707058473 - DATE: 07/31/07 RESEARCH FOR PERIOD JULY 2007 BY M. VLADIMIRSKI	538.39
09/30/07	AUTOMATED RESEARCH - - WESTLAW - INV# 814523260 - DATE : 10/01/07 RESEARCH FOR PERIOD SEPTEMBER 2007 BY D. FLIMAN	563.79
09/30/07	AUTOMATED RESEARCH - - WESTLAW - INV# 814523260 - DATE : 10/01/07 RESEARCH FOR PERIOD SEPTEMBER 2007 BY D. ZINMAN	45.74
09/30/07	AUTOMATED RESEARCH - LEXIS/NEXIS - INV# 0709025655 - DATE: 09/30/07 RESEARCH FOR PERIOD SEPTEMBER 2007 BY D. FLIMAN	29.10
10/31/07	AUTOMATED RESEARCH - LEXIS/NEXIS - INV# 0710044214 - DATE: 10/31/07 RESEARCH FOR PERIOD OCTOBER 2007 BY M. FAY	140.54
10/31/07	AUTOMATED RESEARCH - LEXIS/NEXIS - INV# 0710044214 - DATE: 10/31/07 RESEARCH FOR PERIOD OCTOBER 2007 BY R. SHANK	471.72
10/31/07	AUTOMATED RESEARCH - LEXIS/NEXIS - INV# 0710044214 - DATE: 10/31/07 RESEARCH FOR PERIOD OCTOBER 2007 BY M. VLADIMIRSKI	335.33
10/31/07	AUTOMATED RESEARCH - - WESTLAW - INV# 814711872 - DATE : 11/01/07 RESEARCH FOR PERIOD OCTOBER 2007 BY D. FLIMAN	431.23
10/31/07	AUTOMATED RESEARCH - - WESTLAW - INV# 814711872 - DATE : 11/01/07 RESEARCH FOR PERIOD OCTOBER 2007 BY D. ZINMAN	197.38
11/30/07	AUTOMATED RESEARCH - - WESTLAW - INV# 814909139 - DATE: 12/01/07 RESEARCH FOR PERIOD NOVEMBER 2007 BY M. VLADIMIRSKY	14.45

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11/30/07	AUTOMATED RESEARCH - - LEXIS/NEXIS - INV#	351.71
	0711068645 - DATE: 11/30/07 RESEARCH FOR PERIOD	
	NOVEMBER 2007 BY Z. AXELROD	
11/30/07	AUTOMATED RESEARCH - - LEXIS/NEXIS - INV#	376.26
	0711068645 - DATE: 11/30/07 RESEARCH FOR PERIOD	
	NOVEMBER 2007 BY R. SHANK	
12/31/07	AUTOMATED RESEARCH - - WESTLAW - INV# 815128635	57.10
	- DATE: 1/01/08 RESEARCH FOR PERIOD DECEMBER	
	2007 BY D. FLIMAN	
12/31/07	AUTOMATED RESEARCH - - WESTLAW - INV# 815128635	1,482.50
	- DATE: 1/01/08 RESEARCH FOR PERIOD DECEMBER	
	2007 BY D. ZINMAN	
01/31/08	AUTOMATED RESEARCH - WESTLAW - INV# 815318732 -	83.25
	DATE: 02/01/08 RESEARCH FOR PERIOD JANUARY 2008	
	BY Z. AXELROD	
01/31/08	AUTOMATED RESEARCH - WESTLAW - INV# 815318732 -	1,468.75
	DATE: 02/01/08 RESEARCH FOR PERIOD JANUARY 2008	
	BY D. FLIMAN	
01/31/08	AUTOMATED RESEARCH - LEXIS/NEXIS - INV#	568.55
	0801030618 - DATE: 01/31/08 RESEARCH FOR PERIOD	
	JANUARY 2008 BY Z. AXELROD	
01/31/08	AUTOMATED RESEARCH - LEXIS/NEXIS - INV#	14.58
	0801030618 - DATE: 01/31/08 RESEARCH FOR PERIOD	
	JANUARY 2008 BY D. FLIMAN	
06/30/08	AUTOMATED RESEARCH - - WESTLAW - INV# 816248429	124.39
	- DATE: 07/01/08 RESEARCH FOR PERIOD JUNE 2008	
	BY D. FLIMAN	
06/30/08	AUTOMATED RESEARCH - - WESTLAW - INV# 816248429	185.80
	- DATE: 07/01/08 RESEARCH FOR PERIOD JUNE 2008	
	BY D. FLIMAN	
09/30/08	AUTOMATED RESEARCH - - WESTLAW - INV#	86.62
	816888368 - DATE 10/01/08 RESEARCH FOR PERIOD	
	SEPTEMBER 2008 BY D. ZINMAN	

SUBTOTAL: 20,173.09

DOCUMENT REPRODUCTION

08/08/06	DOCUMENT REPRODUCTION	36.60
08/28/06	DOCUMENT REPRODUCTION .	11.10
09/29/06	DOCUMENT REPRODUCTION	1.70
10/09/06	DOCUMENT REPRODUCTION	2.70
10/11/06	DOCUMENT REPRODUCTION	1.60
10/19/06	DOCUMENT REPRODUCTION	46.00
10/20/06	DOCUMENT REPRODUCTION .	2.10
10/26/06	DOCUMENT REPRODUCTION .	6.10
10/26/06	DOCUMENT REPRODUCTION	331.30
10/31/06	DOCUMENT REPRODUCTION .	33.60
10/31/06	DOCUMENT REPRODUCTION	189.50
12/19/06	DOCUMENT REPRODUCTION	13.50
12/20/06	DOCUMENT REPRODUCTION	60.40
12/21/06	DOCUMENT REPRODUCTION	60.40
12/22/06	DOCUMENT REPRODUCTION	18.20
01/03/07	DOCUMENT REPRODUCTION	45.30

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01/04/07	DOCUMENT REPRODUCTION	105.70
01/05/07	DOCUMENT REPRODUCTION	.50
01/05/07	DOCUMENT REPRODUCTION	4.80
01/08/07	DOCUMENT REPRODUCTION	10.50
01/09/07	DOCUMENT REPRODUCTION	.10
01/10/07	DOCUMENT REPRODUCTION	3.20
01/18/07	DOCUMENT REPRODUCTION	.80
01/22/07	DOCUMENT REPRODUCTION	.80
03/15/07	DOCUMENT REPRODUCTION	20.40
03/26/07	DOCUMENT REPRODUCTION	183.05
04/13/07	DOCUMENT REPRODUCTION	5.10
04/20/07	DOCUMENT REPRODUCTION	21.90
05/01/07	DOCUMENT REPRODUCTION	27.70
05/23/07	DOCUMENT REPRODUCTION	9.50
05/31/07	DOCUMENT REPRODUCTION	1.30
06/08/07	DOCUMENT REPRODUCTION	1.90
06/11/07	DOCUMENT REPRODUCTION	.10
06/26/07	DOCUMENT REPRODUCTION	52.60
07/10/07	DOCUMENT REPRODUCTION	2.80
07/19/07	DOCUMENT REPRODUCTION	220.50
07/20/07	DOCUMENT REPRODUCTION	130.40
08/02/07	DOCUMENT REPRODUCTION	36.20
08/03/07	DOCUMENT REPRODUCTION	60.70
08/22/07	DOCUMENT REPRODUCTION	7.70
08/27/07	DOCUMENT REPRODUCTION	66.30
08/30/07	DOCUMENT REPRODUCTION	1.50
09/04/07	DOCUMENT REPRODUCTION	2.20
09/07/07	DOCUMENT REPRODUCTION	14.10
09/11/07	DOCUMENT REPRODUCTION	.40
09/12/07	DOCUMENT REPRODUCTION	7.50
09/14/07	DOCUMENT REPRODUCTION	3.50
09/20/07	DOCUMENT REPRODUCTION	22.20
09/21/07	DOCUMENT REPRODUCTION	.70
09/24/07	DOCUMENT REPRODUCTION	2.00
09/27/07	DOCUMENT REPRODUCTION	26.90
09/28/07	DOCUMENT REPRODUCTION	22.20
10/03/07	DOCUMENT REPRODUCTION	12.80
10/04/07	DOCUMENT REPRODUCTION	2.60
10/10/07	DOCUMENT REPRODUCTION	1.40
10/17/07	DOCUMENT REPRODUCTION	10.10
10/19/07	DOCUMENT REPRODUCTION	.60
10/19/07	DOCUMENT REPRODUCTION	.50
10/24/07	DOCUMENT REPRODUCTION	85.00
10/29/07	DOCUMENT REPRODUCTION	2.00
10/30/07	DOCUMENT REPRODUCTION	469.80
10/31/07	DOCUMENT REPRODUCTION	128.80
11/01/07	DOCUMENT REPRODUCTION	.20
11/05/07	DOCUMENT REPRODUCTION	8.60
11/06/07	DOCUMENT REPRODUCTION	193.60
11/07/07	DOCUMENT REPRODUCTION	19.00
11/08/07	DOCUMENT REPRODUCTION	23.70
11/09/07	DOCUMENT REPRODUCTION	2.50
11/12/07	DOCUMENT REPRODUCTION	438.70
11/12/07	DOCUMENT REPRODUCTION	2.00

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11/15/07	DOCUMENT REPRODUCTION	241.20
11/16/07	DOCUMENT REPRODUCTION	5.80
11/20/07	DOCUMENT REPRODUCTION	237.80
11/21/07	DOCUMENT REPRODUCTION	20.70
11/26/07	DOCUMENT REPRODUCTION	654.20
11/27/07	DOCUMENT REPRODUCTION	325.20
11/28/07	DOCUMENT REPRODUCTION	95.90
11/29/07	DOCUMENT REPRODUCTION	.90
11/30/07	DOCUMENT REPRODUCTION	154.80
12/02/07	DOCUMENT REPRODUCTION	4.20
12/03/07	DOCUMENT REPRODUCTION	217.70
12/04/07	DOCUMENT REPRODUCTION	232.40
12/11/07	DOCUMENT REPRODUCTION	212.90
12/17/07	DOCUMENT REPRODUCTION	124.50
12/20/07	DOCUMENT REPRODUCTION	40.60
12/27/07	DOCUMENT REPRODUCTION	52.60
12/28/07	DOCUMENT REPRODUCTION	38.00
01/02/08	DOCUMENT REPRODUCTION	7.80
01/09/08	DOCUMENT REPRODUCTION	1.80
01/10/08	DOCUMENT REPRODUCTION	.40
01/14/08	DOCUMENT REPRODUCTION	31.10
01/16/08	DOCUMENT REPRODUCTION	10.10
01/18/08	DOCUMENT REPRODUCTION	2.40
01/25/08	DOCUMENT REPRODUCTION	41.60
04/01/08	DOCUMENT REPRODUCTION	14.30
04/08/08	DOCUMENT REPRODUCTION	52.80
06/25/08	DOCUMENT REPRODUCTION	3.20
07/18/08	DOCUMENT REPRODUCTION	.90
08/20/08	DOCUMENT REPRODUCTION	21.20
09/11/08	DOCUMENT REPRODUCTION	2.60
09/15/08	DOCUMENT REPRODUCTION	59.90
09/17/08	DOCUMENT REPRODUCTION	.90
09/23/08	DOCUMENT REPRODUCTION	.50
10/06/08	DOCUMENT REPRODUCTION	230.80
10/10/08	DOCUMENT REPRODUCTION	2.60
10/20/08	DOCUMENT REPRODUCTION	27.10
10/21/08	DOCUMENT REPRODUCTION	.60
10/28/08	DOCUMENT REPRODUCTION	4.70
10/30/08	DOCUMENT REPRODUCTION	9.20

SUBTOTAL: 6,525.65

DOCUMENT REPRODUCTION

07/06/06	DOCUMENT REPRODUCTION - - VENDOR: PACER SERVICE CENTER INV# 070606KB1285 DTD 07/06/06 ONLINE COPIES OF VIEWED & SEARCHED OF DOCUMENTS FROM VARIOUS COURTS FOR THE PERIOD, 04/01/06-06/30/06 PER REQUEST BY D. ZINMAN	14.72
10/05/06	DOCUMENT REPRODUCTION - - VENDOR: PACER SERVICE CENTER INV# 100506KB1285 DTD 10/05/06 ONLINE COPIES OF SEARCHED/RETRIEVED DOCUMENTS ON 08/08, 08/16& 09/22 2006 PER REQUEST BY D. ZINMAN	17.36

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10/05/06	INV#100506KB1289 DTD 10/05/06 ONLINE COPIES OF RETRIEVED DOCUMENTS FROM GOVT COURT/S FOR THE 07/01/06-09/30/06 PER REQUEST BY S. BERNSTEIN	35.12
10/05/06	INV#100506KB1297 DTD 10/05/06 ONLINE COPIES OF RETRIEVED DOCUMENTS FROM GOVT. COURT/S FOR THE PRD. 07/01/06-09/30/06 PER REQUEST BY R. RASHAAN	105.68
10/05/06	INV#100506KB1297 DTD 10/05/06 ONLINE COPIES OF RETRIEVED DOCUMENTS FROM GOVT. COURT/S FOR THE PRD. 07/01/06-09/30/06 PER REQUEST BY R. RASHAAN	138.40
10/05/06	DOCUMENT REPRODUCTION - - VENDOR: PACER SERVICE CENTER INV#100506KB1296 DTD 10/05/06 ONLINE COPIES OF RETRIEVED DOCUMENTS FROM GOVT. COURT FOR THE PRD. 07/01/06-09/30/06 PER REQUEST BY C. HUENEKE	86.64
10/05/06	DOCUMENT REPRODUCTION - - VENDOR: PACER SERVICE CENTER INV#100506KB1392 DTD 10/05/06 ONLINE COPIES OF RETRIEVED DOCUMENTS FROM GOVT. COURT/S FOR THE PRD. 07/01/06-09/30/06 PER REQUEST BY J. GLEIT	6.88
10/05/06	DOCUMENT REPRODUCTION - - VENDOR: PACER SERVICE CENTER INV#100506KH0031 DTD 10/05/06 ONLINE COPIES OF RETRIEVED DOCUMENTS FROM GOVT. COURT/S FOR THE PRD. 07/01/06-09/30/06	39.36
10/05/06	DOCUMENT REPRODUCTION - - VENDOR: PACER SERVICE CENTER INV#100506KH0031 DTD 10/05/06 ONLINE COPIES OF RETRIEVED DOCUMENTS FROM GOVT. COURT/S FOR THE PRD. 07/01/06-09/30/06	142.64
10/17/06	DOCUMENT REPRODUCTION - - VENDOR: THOMSON CHARGES FOR COPIES OF DOCUMENTS FROM USBC DELAWARE, REQUESTED BY M. VLADIMIRSKY, INV # 6040905377, DATE 10/17/06	141.43
12/31/06	DOCUMENT REPRODUCTION - - VENDOR: COMPLETE DOCUMENT SOURCE, INC. CHARGES FOR PHOTOCOPIES/BLOWBACKS, REQUESTED BY C. PORRAS, INV # 010578, DATE 12/31/06	122.21
01/04/07	DOCUMENT REPRODUCTION - - VENDOR: COMPLETE DOCUMENT SOURCE, INC. CHARGES FOR PHOTOCOPIES/BLOWBACKS, REQUESTED BY C. PORRAS, INV # 010593, DATE 1/4/07	162.95
11/16/07	DOCUMENT REPRODUCTION - - VENDOR: WORLD COPY CHARGES FOR PHOTOCOPYING/SCANNING/BLOWBACKS, REQUESTED BY L. MURPHY, INV # 46037, DATE 11/16/07	4,738.22
11/28/07	DOCUMENT REPRODUCTION - - VENDOR: C2 LEGAL INV# 0014430-IN DTD 11/28/07 COPIES OF BLOWBACK IMAGES PER REQUEST BY C. BATISTA	2,786.36
11/28/07	DOCUMENT REPRODUCTION - - VENDOR: C2 LEGAL CHARGES FOR PHOTOCOPYING/SCANNING/BLOWBACKS, REQUESTED BY D. FLIMAN, INV # 0014432-IN, DATE 11/28/07	958.34

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12/26/07 DOCUMENT REPRODUCTION - - VENDOR: C2 LEGAL 8,070.58
CHARGES FOR PHOTOCOPYING/BLOWBACKS, REQUESTED
BY C. BASISTA, INV # 0014768-IN, DATE 12/26/07

SUBTOTAL: 17,566.89

DOCUMENT DELIVERY

12/01/06 KIWI TICKET NO: 0124052 DATED: 11/27/2006 12.50
FROM: J FOLKES 1633 BROADWAY TO: U.S BANKRUPTCY
COURT 1 BOWLING GRE INVOICE NUM: 011190 DATED:
12/01/2006

12/21/06 FEDEX AIRBILL: 792262140879 SENDER: A. FLETCHER 11.31
TO: HONORABLE ROBERT D. DRAIN COMPANY: US
BANKRUPTCY COURT- SOUTHERN ADDRESS: ONE BOWLING
GREEN CITY: NEW YORK CITY NY 10004 INVOICE #:
859796705 DATED: 12/21/2006

01/01/07 DOCUMENT DELIVERY - - VENDOR: DELUXE DELIVERY 8.50
SYSTEMS, INC. CHARGES FOR Z. AXELROD, ON
12/22/06, TKT # 01271258, FROM KBTF / 1633 BWAY
TO ROTHCHILD / 1251 6TH AVE, INV # 038737, DATE
1/1/07

01/01/07 DOCUMENT DELIVERY - - VENDOR: DELUXE DELIVERY 8.50
SYSTEMS, INC. CHARGES FOR Z. AXELROD, ON
12/22/06, TKT # 01271263, FROM KBTF / 1633 BWAY
TO FTI / 3 TIMES SQUARE, INV # 038737, DATE
1/1/07

01/01/07 DOCUMENT DELIVERY - - VENDOR: DELUXE DELIVERY 8.50
SYSTEMS, INC. CHARGES FOR Z. AXELROD, ON
12/22/06, TKT # 01271265, FROM KBTF / 1633 BWAY
TO ROTH CHILD / 1251 6TH AVE, INV # 038737,
DATE 1/1/07

01/09/07 FEDEX AIRBILL: 858713196348 SENDER: JAMILA 11.75
FOLKES TO: ROBERT D DRAIN COMPANY: UNITED
STATES BANKROPTEY COURT ADDRESS: ONE BOWLING
GREEN ALEXANDER CU CITY: NEW YORK CITY NY 10004
INVOICE #: 863318524 DATED: 01/09/2007

01/10/07 FEDEX AIRBILL: 858713196278 SENDER: J. FOLKES 11.75
TO: JUDGE ROBERT DRAIN COMPANY: UNITED STATES
BANKRUPTCY COURT ADDRESS: ONE BOWLING GREEN
ALEXANDER CU CITY: NEW YORK CITY NY 10004
INVOICE #: 863318524 DATED: 01/10/2007

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01/22/07	FEDEX AIRBILL: 790163232750 SENDER: L. MURPHY TO: MICHAEL T. STOPLER, ESQ. COMPANY: ORRICK, HERRINGTON & SUTCLIFFE ADDRESS: 666 FIFTH AVENUE CITY: NEW YORK CITY NY 10103 INVOICE #: 865865075 DATED: 01/22/2007	11.75
03/15/07	FEDEX AIRBILL: 798629746575 SENDER: JEFFREY GLEIT TO: HONORABLE ROBERT D. DRAIN COMPANY: UNITED STATES BANKRUPTCY COURT ADDRESS: SOUTHERN DISTRICT OF NEW YORK CITY: NEW YORK CITY NY 10004 INVOICE #: 875035977 DATED: 03/15/2007	11.64
03/15/07	FEDEX AIRBILL: 798629769094 SENDER: J. GLEIT TO: JOHN WM. BUTLER, JR. COMPANY: SKADDEN, ARPS, SLATE, MEAGHER ADDRESS: 333 WEST WACKER DRIVE CITY: CHICAGO IL 60606 INVOICE #: 875035977 DATED: 03/15/2007	15.66
03/15/07	FEDEX AIRBILL: 799604612599 SENDER: J. GLEIT TO: GENERAL COUNSEL COMPANY: DELPHI CORPORATION ADDRESS: 5725 DELPHI DRIVE CITY: TROY MI 48098 INVOICE #: 875035977 DATED: 03/15/2007	14.85
04/13/07	FEDEX AIRBILL: 790716342824 SENDER: Jeffrey Gleit TO: Honorable Robert D. Drain COMPANY: United States Bankruptcy Court ADDRESS: Southern District of New York CITY: NEW YORK CITY NY 10004 INVOICE #: 881676939 DATED: 04/13/2007	11.80
05/23/07	FEDEX AIRBILL: 792348787839 SENDER: J. Gleit TO: General Counsel COMPANY: Delphi Corporation ADDRESS: 5725 Delphi Drive CITY: TROY MI 48098 INVOICE #: 206283957 DATED: 05/23/2007	15.20
05/23/07	FEDEX AIRBILL: 792348785928 SENDER: J. Gleit TO: Honorable Robert D. Drain COMPANY: US Bankruptcy Court- Southern ADDRESS: One Bowling Green CITY: NEW YORK CITY NY 10004 INVOICE #: 206283957 DATED: 05/23/2007	11.91
05/23/07	FEDEX AIRBILL: 790254483905 SENDER: J. Gleit TO: John Wm. Butler, Jr. COMPANY: Skadden, Arps, Slate, Meagher ADDRESS: 333 West Wacker Drive CITY: CHICAGO IL 60606 INVOICE #: 206283957 DATED: 05/23/2007	16.02
06/19/07	FEDEX AIRBILL: 790273441753 SENDER: J. GLEIT TO: GENERAL COUNSEL COMPANY: DELPHI CORPORATION ADDRESS: 5725 DELPHI DRIVE CITY: TROY MI 48098 INVOICE #: 211306199 DATED: 06/19/2007	15.54
08/03/07	FEDEX AIRBILL: 799687073693 SENDER: D. FLIMAN TO: ROBERT J. ROSENBERG AND MARK A COMPANY: LATHAM & WATKINS LLP ADDRESS: 885 THIRD AVENUE CITY: NEW YORK CITY NY 10022 INVOICE #: 220139953 DATED: 08/03/2007	12.18
08/03/07	FEDEX AIRBILL: 790306726242 SENDER: D. FLIMAN TO: DONALD BERNSTEIN AND BRIAN RES COMPANY: DAVIS POLK & WARDWELL ADDRESS: 450 LEXINGTON AVENUE CITY: NEW YORK CITY NY 10017 INVOICE #: 220139953 DATED: 08/03/2007	15.61

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08/03/07	FEDEX AIRBILL: 790306747906 SENDER: D. FLIMAN TO: BONNIE STEINGART COMPANY: FRIED, FRANK, HARRIS, SHRIVER ADDRESS: ONE NEW YORK PLAZA CITY: NEW YORK CITY NY 10004 INVOICE #: 220139953 DATED: 08/03/2007	15.61
08/03/07	FEDEX AIRBILL: 791358432346 SENDER: D. FLIMAN TO: DEPUTY GENERAL COUNSEL COMPANY: DELPHI CORPORATION ADDRESS: 5725 DELPHI DRIVE CITY: TROY MI 48098 INVOICE #: 220139953 DATED: 08/03/2007	24.07
08/03/07	FEDEX AIRBILL: 791358436179 SENDER: D. FLIMAN TO: JOHN K. LYONS AND BRIAN M. FER COMPANY: SKADDEN, ARPS, SLATE, MEAGHER ADDRESS: 333 WEST WACKER DRIVE CITY: CHICAGO IL 60606 INVOICE #: 220139953 DATED: 08/03/2007	16.38
08/03/07	FEDEX AIRBILL: 791358465521 SENDER: D. FLIMAN TO: ALICIA M. LEONHARD, ESQ. COMPANY: OFFICE OF THE UNITED STATES TR ADDRESS: 33 WHITEHALL STREET CITY: NEW YORK CITY NY 10004 INVOICE #: 220139953 DATED: 08/03/2007	15.61
08/03/07	FEDEX AIRBILL: 799187264668 SENDER: D. FLIMAN TO: LEGAL STAFF COMPANY: DELPHI AUTOMOTIVE SYSTEMS LLC ADDRESS: 5725 DELPHI DRIVE CITY: TROY MI 48098 INVOICE #: 220139953 DATED: 08/03/2007	24.07
08/03/07	FEDEX AIRBILL: 799187292750 SENDER: D. FLIMAN TO: HOVEY KEMP COMPANY: GOODWIN PROCTER LLP ADDRESS: 901 NEW YORK AVENUE, NW CITY: WASHINGTON DC 20001 INVOICE #: 220139953 DATED: 08/03/2007	14.15
08/09/07	DOCUMENT DELIVERY - - VENDOR: FEDERAL EXPRESS FEDEX AIRBILL: 799190295273 SENDER: J. GLEIT TO: JOHN WM BUTLER, JR INVOICE #: 220139953 DATED: 08/03/2007	16.45
08/09/07	FEDEX AIRBILL: 798737334550 SENDER: J. GLEIT TO: GENERAL COUNSEL COMPANY: DELPHI CORPORATION ADDRESS: 5725 DELPHI DRIVE CITY: TROY MI 48098 INVOICE #: 220139953 DATED: 08/09/2007	15.61
08/10/07	KIWI TICKET NO: 0140765 DATED: 08/03/2007 FROM: C FLETCHER 1633 BROADWAY TO: U.S BANKRUPTCY 1 BOWLING GRE INVOICE NUM: 011471 DATED: 08/10/2007	12.50
08/31/07	DOCUMENT DELIVERY - - VENDOR: DELUXE DELIVERY SYSTEMS, INC. CHARGES FOR A. FLETCHER, ON 8/9/07, TKT # 01553446, FROM KBTF / 1633 BWAY TO 1 BOWLING GREEN, INV # 049405, DATE 8/31/07	8.50
09/07/07	FEDEX AIRBILL: 792557236293 SENDER: D. RATTO TO: Daniel Zinman ADDRESS: 299 Ridgewood Ave. CITY: GLEN RIDGE NJ 07028 INVOICE #: 226407453 DATED: 09/07/2007	40.93
09/07/07	KIWI TICKET NO: 0143004 DATED: 09/06/2007 FROM: D. ZINMAN 1633 BROADWAY TO: AVENUE CAPITAL 535 MAD AVE INVOICE NUM: 011499 DATED: 09/07/2007	12.50

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09/20/07	FEDEX AIRBILL: 799719578702 SENDER: J GLEIT TO: DONALD BERNSTEIN AND BRIAN RES COMPANY: DAVIS POLK & WARDWELL ADDRESS: 450 LEXINGTON AVENUE CITY: NEW YORK CITY NY 10017 INVOICE #: 227727978 DATED: 09/20/2007	12.29
09/20/07	FEDEX AIRBILL: 798268180824 SENDER: J GLEIT TO: BONNIE STEINGART COMPANY: FRIED, FRANK, HARRIS, SHRIVER ADDRESS: ONE NEW YORK PLAZA CITY: NEW YORK CITY NY 10004 INVOICE #: 227727978 DATED: 09/20/2007	12.29
09/20/07	FEDEX AIRBILL: 792566098110 SENDER: JEFFREY GLEIT TO: ALICIA M. LEONHARD, ESQ. COMPANY: OFFICE OF THE UNITED STATES TR ADDRESS: 33 WHITEHALL STREET CITY: NEW YORK CITY NY 10004 INVOICE #: 227727978 DATED: 09/20/2007	12.29
09/20/07	FEDEX AIRBILL: 791767268141 SENDER: J GLEIT TO: ROBERT J. ROSENBERG AND MARK A COMPANY: LATHAM & WATKINS LLP ADDRESS: 885 THIRD AVENUE CITY: NEW YORK CITY NY 10022 INVOICE #: 227727978 DATED: 09/20/2007	12.29
09/20/07	FEDEX AIRBILL: 791393027337 SENDER: J. GLEIT TO: JOHN WM. BUTLER, JR. COMPANY: SKADDEN, ARPS, SLATE, MEAGHER ADDRESS: 333 WEST WACKER DRIVE CITY: CHICAGO IL 60606 INVOICE #: 227727978 DATED: 09/20/2007	16.52
09/20/07	FEDEX AIRBILL: 790341265351 SENDER: J. GLEIT TO: GENERAL COUNSEL COMPANY: DELPHI CORPORATION ADDRESS: 5725 DELPHI DRIVE CITY: TROY MI 48098 INVOICE #: 229039057 DATED: 09/20/2007	15.68
09/30/07	DOCUMENT DELIVERY - - VENDOR: DELUXE DELIVERY SYSTEMS, INC. CHARGES FOR A. FLETCHER, ON 9/20/07, TKT # 01602095, FROM KBTF / 1633 BWAY TO 1 BOWLING GREEN, INV # 050502, DATE 9/30/07	12.00
11/15/07	FEDEX AIRBILL: 790383708642 SENDER: DFLIMAN TO: VALERIE DEPIRO ADDRESS: 82 DEERFIELD ROAD CITY: FAIRFIELD SC 29926 INVOICE #: 238084768 DATED: 11/15/2007	19.37
11/16/07	KIWI TICKET NO: 0147765 DATED: 11/14/2007 FROM: D. FLIMAN 1633BROADWAY TO: REFCO 1 LIBERTY PLA INVOICE NUM: 011580 DATED: 11/16/2007	12.50
11/21/07	FEDEX AIRBILL: 792459255108 SENDER: J. FOLKES TO: JOHN BUTLER COMPANY: SKADDEN, ARPS, SLATE, MEAGHER ADDRESS: 333 W WACKER DR STE 2100 CITY: CHICAGO IL 60606 INVOICE #: 239343990 DATED: 11/21/2007	54.41
11/21/07	FEDEX AIRBILL: 792602526805 SENDER: J. FOLKES TO: GENERAL COUNSEL COMPANY: DELPHI CORPORATION ADDRESS: 5725 DELPHI DR CITY: TROY MI 48098 INVOICE #: 240426573 DATED: 11/21/2007	50.68

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11/26/07	FEDEX AIRBILL: 858715927993 SENDER: J. FOLKES TO: ALICIA M LEONHARD COMPANY: OFFICE OF THE U S TRUSTEE FOR ADDRESS: 33 WHITEHALL ST 2100 CITY: NEW YORK CITY NY 10004 INVOICE #: 240426573 DATED: 11/26/2007	12.50
11/26/07	FEDEX AIRBILL: 858715928007 SENDER: J. FOLKES TO: MIKE RYAN COMPANY: CADWALADER WICKERSHAM ADDRESS: ONE WORLD FINANCIAL CTR CITY: NEW YORK NY 10281 INVOICE #: 240426573 DATED: 11/26/2007	12.50
11/26/07	FEDEX AIRBILL: 861645576622 SENDER: J. FOLKES TO: BONNIE STEINGART COMPANY: FRIED FRANK HARRIS SHRIVER & J ADDRESS: ONE NEW YORK PLZ CITY: NEW YORK CITY NY 10004 INVOICE #: 240426573 DATED: 11/26/2007	12.50
11/26/07	FEDEX AIRBILL: 861645576633 SENDER: J. FOLKES TO: DEPUTY GENERAL COUNSEL COMPANY: DELPHI CORPORATION ADDRESS: 5725 DELPHI DR CITY: TROY MI 48098 INVOICE #: 240426573 DATED: 11/26/2007	15.95
11/26/07	FEDEX AIRBILL: 861645576644 SENDER: J. FOLKES TO: LEGAL STAFF COMPANY: DELPHI AUTOMOTIVE SYSTEMS LLC ADDRESS: 5723 DELPHI DR CITY: TROY MI 48098 INVOICE #: 240426573 DATED: 11/26/2007	15.95
11/26/07	FEDEX AIRBILL: 861645576655 SENDER: J. FOLKES TO: RON E MEISLER COMPANY: SKADDES ARPS SLATE MEAGHER & F ADDRESS: 333 WEST WACKER DR 2100 CITY: CHICAGO IL 60606 INVOICE #: 240426573 DATED: 11/26/2007	16.81
11/26/07	FEDEX AIRBILL: 861645576666 SENDER: J. FOLKES TO: DONALD BERNSTEIN COMPANY: DAVIS POLK & WARDWELL ADDRESS: 450 LEXINGTON AVE CITY: NEW YORK CITY NY 10017 INVOICE #: 240426573 DATED: 11/26/2007	12.50
11/26/07	FEDEX AIRBILL: 861645576677 SENDER: J. FOLKES TO: ROBERT J ROSENBERG COMPANY: LETHAM & WATKINS LLP ADDRESS: 885 THIRD AVE CITY: NEW YORK CITY NY 10022 INVOICE #: 240426573 DATED: 11/26/2007	12.50
11/30/07	DOCUMENT DELIVERY - - VENDOR: KIWI EXPRESS, INC. KIWI TICKET # 00148617 FOR D. FLIMAN, FROM: KBTF / 1633 BWAY, TO: REFCO BEUMAX / 1 LIBERTY PLAZA, ON 11/28/07, INV # 011604, DATE 11/30/07	12.50
11/30/07	DOCUMENT DELIVERY - - VENDOR: KIWI EXPRESS, INC. KIWI TICKET # 00148785 FOR K. CONROY, FROM: KBTF / 1633 BWAY, TO: WHITE CASE / 1155 6TH AVE, ON 11/29/07, INV # 011604, DATE 11/30/07	12.50
11/30/07	DOCUMENT DELIVERY - - VENDOR: DELUXE DELIVERY SYSTEMS, INC. CHARGES FOR DANIEL ON 11/19/07, TKT # 01679021, FROM KBTF / 1633 BWAY TO CALDWELL NJ, INV # 053068, DATE 11/30/07	145.30

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11/30/07	DOCUMENT DELIVERY - - VENDOR: DELUXE DELIVERY SYSTEMS, INC. CHARGES FOR UNKNOWN NAME ON 11/21/07, TKT # 01683655, FROM KBTF / 1633 BWAY TO US BANKRUPTCY COURT / 1 BOWLING GREEN, INV # 053068, DATE 11/30/07	54.00
11/30/07	DOCUMENT DELIVERY - - VENDOR: DELUXE DELIVERY SYSTEMS, INC. CHARGES FOR D. FLIMAN ON 11/26/07, TKT # 01685258, FROM KBTF / 1633 BWAY TO VALERIE / CALDWELL NJ, INV # 053068, DATE 11/30/07	86.30
11/30/07	DOCUMENT DELIVERY - - VENDOR: DELUXE DELIVERY SYSTEMS, INC. CHARGES FOR M. FAY ON 11/27/07, TKT # 01687129, FROM KBTF / 1633 BWAY TO M. FAY / BROOKLYN NY, INV # 053068, DATE 11/30/07	36.50
01/18/08	FEDEX AIRBILL: 798854891967 SENDER: J. GLEIT TO: JOHN WM. BUTLER, JR. COMPANY: SKADDEN, ARPS, SLATE, MEAGHER ADDRESS: 333 WEST WACKER DRIVE CITY: CHICAGO IL 60606 INVOICE #: 250441371 DATED: 01/18/2008	18.96
01/18/08	FEDEX AIRBILL: 790920004606 SENDER: J. GLEIT TO: GENERAL COUNSEL COMPANY: DELPHI CORPORATION ADDRESS: 5725 DELPHI DRIVE CITY: TROY MI 48098 INVOICE #: 250441371 DATED: 01/18/2008	18.00
01/25/08	DOCUMENT DELIVERY - - VENDOR: KIWI EXPRESS, INC. KIWI TICKET # 00151731 FOR A. FLETCHER, FROM: KBTF / 1633 BWAY, TO: US BANKRUPTCY COURT / 1 BOWLING GREEN, ON 1/18/08, INV # 011663, DATE 1/25/08	12.50
09/17/08	FEDEX AIRBILL: 798014394176 SENDER: SANDY SAINT-CYR TO: General Counsel COMPANY: Delphi Corporation ADDRESS: 5725 DELPHI DR CITY: TROY MI 48098 INVOICE #: 292528897 DATED: 09/17/2008	18.27

SUBTOTAL: 1,197.71

TELEPHONE

10/06/06	TELEPHONE	.13
10/12/06	TELEPHONE	2.90
10/13/06	TELEPHONE	.26
10/16/06	TELEPHONE	.26
10/17/06	TELEPHONE	5.94
10/18/06	TELEPHONE	.66
10/25/06	TELEPHONE	1.05
11/03/06	TELEPHONE	2.50
11/03/06	TELEPHONE	2.50
11/10/06	TELEPHONE	1.45
11/21/06	TELEPHONE	.79
11/22/06	TELEPHONE	.53
11/27/06	TELEPHONE	.26
11/29/06	TELEPHONE	.26
12/01/06	TELEPHONE	.40
12/07/06	TELEPHONE	.13
12/14/06	TELEPHONE	.13

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12/18/06	TELEPHONE	1.45
12/20/06	TELEPHONE	.53
12/21/06	TELEPHONE	.53
12/22/06	TELEPHONE	.13
12/28/06	TELEPHONE	.13
12/29/06	TELEPHONE	.93
01/04/07	TELEPHONE	.66
01/05/07	TELEPHONE	.26
01/08/07	TELEPHONE	3.83
01/09/07	TELEPHONE	.13
01/18/07	TELEPHONE	.92
01/19/07	TELEPHONE	.13
01/22/07	TELEPHONE	.26
01/26/07	TELEPHONE	2.11
03/15/07	TELEPHONE	1.05
05/31/07	TELEPHONE	7.92
06/27/07	TELEPHONE	.13
07/10/07	TELEPHONE	1.98
07/19/07	TELEPHONE	1.71
07/24/07	TELEPHONE	.26
07/26/07	TELEPHONE	1.98
09/11/07	TELEPHONE	1.85
09/17/07	TELEPHONE	.92
09/18/07	TELEPHONE	3.30
10/10/07	TELEPHONE	1.45
10/22/07	TELEPHONE	.66
10/30/07	TELEPHONE	2.24
11/06/07	TELEPHONE	1.06
11/07/07	TELEPHONE	1.71
11/08/07	TELEPHONE	1.06
11/09/07	TELEPHONE	.40
11/12/07	TELEPHONE	1.71
11/14/07	TELEPHONE	2.11
11/16/07	TELEPHONE	2.10
11/19/07	TELEPHONE	2.77
11/20/07	TELEPHONE	.92
11/21/07	TELEPHONE	.13
11/26/07	TELEPHONE	4.49
11/27/07	TELEPHONE	1.85
11/28/07	TELEPHONE	.39
11/29/07	TELEPHONE	1.06
12/07/07	TELEPHONE	.26
12/10/07	TELEPHONE	4.63
12/11/07	TELEPHONE	.13
12/14/07	TELEPHONE	.92
12/18/07	TELEPHONE	1.45
01/02/08	TELEPHONE	1.32
01/03/08	TELEPHONE	2.11
01/07/08	TELEPHONE	13.19
01/10/08	TELEPHONE	2.77
01/11/08	TELEPHONE	8.32
01/24/08	TELEPHONE	2.51
01/28/08	TELEPHONE	.13
02/05/08	TELEPHONE	.92

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02/07/08 TELEPHONE	1.19
02/11/08 TELEPHONE	.66
02/12/08 TELEPHONE	1.05
02/13/08 TELEPHONE	4.75
02/15/08 TELEPHONE	1.05
02/17/08 TELEPHONE	.13
02/25/08 TELEPHONE	8.58
02/26/08 TELEPHONE	.13
02/27/08 TELEPHONE	1.32
04/04/08 TELEPHONE	1.71
04/07/08 TELEPHONE	4.23
04/16/08 TELEPHONE	.13
05/02/08 TELEPHONE	.40
05/14/08 TELEPHONE	.13
06/17/08 TELEPHONE	2.77
07/24/08 TELEPHONE	.26
07/29/08 TELEPHONE	1.19
08/04/08 TELEPHONE	.13
08/06/08 TELEPHONE	.26
08/22/08 TELEPHONE	.40
08/26/08 TELEPHONE	6.86
09/03/08 TELEPHONE	.13
09/12/08 TELEPHONE	1.59
09/15/08 TELEPHONE	.13
09/16/08 TELEPHONE	3.43
09/22/08 TELEPHONE	1.32
09/24/08 TELEPHONE	2.11
10/10/08 TELEPHONE	.53
10/16/08 TELEPHONE	.13

SUBTOTAL: 164.72

FACSIMILE TRANSMISSION

01/05/07 FACSIMILE TRANSMISSION	8.12
01/10/07 FACSIMILE TRANSMISSION	7.50
08/10/07 FACSIMILE TRANSMISSION	28.81
09/20/07 FACSIMILE TRANSMISSION	3.00
01/09/08 FACSIMILE TRANSMISSION	271.50
09/17/08 FACSIMILE TRANSMISSION	73.05

SUBTOTAL: 391.98

MAILING CHARGES

08/21/06 MAILING CHARGES	.63
11/27/06 MAILING CHARGES	9.57
12/21/06 MAILING CHARGES	6.09
01/18/07 MAILING CHARGES	4.98
04/13/07 MAILING CHARGES	2.52
09/23/08 MAILING CHARGES	1.00

SUBTOTAL: 24.79

TOTAL \$76,155.87